

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- 1 Name of Procuring Agency: Pakistan Security Printing Corporation, Karachi.
- 2 Method of Procurement: Through Press Tender (Single Stage Two Envelope procedure)
- 3 Title of Procurement: HIRING SERVICES FOR SUPPLY, INSTALLATION AND CONFIGURATION OF FIREWALL (NGFW, FMC AND ISE-PIC).
- 4 Tender Inquiry No. TENDER # LP/T-1570/22
- 5 PPRA Ref. No. (TSE): TS470241E
- 6 Date & Time of Bid Closing: 15-02-2022 10:00 A.M
- 7 Date & Time of Bid Opening: 15-02-2022 10:30 A.M
- 8 No. of Bids Received: 02 x BIDS
- 9 Criteria for Bid Evaluation: Most Advantageous Responsive Bid as per our specification / BOQ / requirement and meeting Terms & Conditions of Bid Document.
- 10 Details of Bid (s) Evaluation: Bids were technically evaluated by Technical Evaluation Committee & meeting Term & Condition of the tender.

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Megaplus Pakistan	-	-	Rs.10,990,135/- Inclusive taxes.	Technically compliant.
M/s CNS Engineering	-	-	Rs.9,548,925/- Inclusive taxes.	Technically compliant & Lowest

Lowest Evaluated Bidder:

M/s CNS Engineering

11 | Any other additional / supporting information, the procuring agency may like to share.

Signature:



Syed Muhammad Ali
General Manager Purchase

Official Stamp:

**Standard Bidding Documents (SBP).*