FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency:

Pakistan Security Printing Corporation, Karachi.

2 Method of Procurement:

Through Press Tender (Single Stage Two Envelope procedure)

Title of Procurement:

HIRING SERVICES FOR SUPPLY, INSTALLATION AND CONFIGURATION

AND MAINTENANCE OF ACTIVE NETWORK EQUIPMENT

4 Tender Inquiry No.

TENDER # LP/T-1569/22

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.

Details of Bid (s) Evaluation:

Bids were technically evaluated by Technical Evaluation Committee &

meeting Term & Condition of the tender.

Name of Bidder	Marks			Rule / Regulation /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s Megaplus Pakistan	-	-	Rs.38,483,541/- Inclusive taxes	Technically compliant & Lowest
M/s CNS Engineering	-	-	Rs.40,985,161/- Inclusive taxes.	Technically compliant

E/1 10	121 S O 102	GARNER PEN DI
Lowest	Evaluated	Bidder:
		10101011

M/s Megaplus Pakistan

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

Signature:

Syed Muhammad Ali

Official Stamp:

General Manager Purchase

^{*}Standard Bidding Documents (SBP).