

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 - One Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF NETWORK SWITCH, NETWORK ROUTER & ASSOCIATED SERVICES**
4. Tender Inquiry No. **TENDER # LP/T-2111/24**
5. PPRA Ref. No. (TSE): **TS 550566 E** **06-11-2024**
6. Date & Time of Bid Closing: **05-12-2024** **11:00 A.M**
7. Date & Time of Bid Opening: **05-12-2024** **11:30 A.M**
8. No. of Bids Received: **03 x BIDS**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Item Description			Quotations Received >>					
S #	Item	Qty	DWP TECHNOLOGIES (PVT)		MEGAPLUS PAKISTAN		PAKISTAN MOBILE	
1	NETWORK SWITCH (ACCESS LAYER)	5	7399416	36,997,080.00	6750159	33,750,795.00	11172407	55,862,035.00
			Discnt.	.00	Discnt.	.00	Discnt.	.00
			GST	6,659,474.40	GST	6,075,143.10	GST	10,055,166.30
2	NETWORK ROUTER	5	4259479	21,297,395.00	2934365	14,671,825.00	5833874	29,169,370.00
			Discnt.	.00	Discnt.	.00	Discnt.	.00
			GST	3,833,531.10	GST	2,640,928.50	GST	5,250,486.60
3	INSTALLATION, CONFIGURATION, INTEGRATION, TESTING AND COMMISSIONING OF SWITCHES & ROUTERS	1	1000000	1,000,000.00	18330225	18,330,225.00	3765049	3,765,049.00
			Discnt.	.00	Discnt.	.00	Discnt.	.00
			GST	150,000.00	GST	2,749,533.75	GST	564,757.35
Total Price:			59,294,475.00	66,752,845.00	88,796,454.00			

Most Advantageous & Compliant Bidder in Overall Project: **DWP TECHNOLOGIES**

Signature:



Official Stamp:

REHAN AHMED
Manager (Purchase)