EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: HQ NADRA Islamabad

2. Method of Procurement: Single Stage (02) Envelope Methods

3. Title of Procurement;

Procurement of Support, Warranty and Subscriptions for Fortinet Firewalls and Analyzer

4. Tender Inquiry No.:

NADRA-HQ-RFB-169/2024

5. PPRA Ref. No. (TSE): TS549981E

6. Date & Time of Bid Closing:

14th November, 2024 At 11:00 hrs.

7. Date & Time of Bid Opening: 14th November, 2024 At 11:00 hrs.

8. No of Bids Received: 03x Bids

9.

Criteria for Bid Evaluation:

As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents

10. Details of Bid(s) Evaluation: As under: -

Name of Bidder	Marks			
	Technical (If applicable)	Financial (If applicable)	Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Pronet (Pvt) Ltd	Qualified	Only Technical qualification was required	Rs. 74,332,075/-	Bids of Three firms i.e. M/s Pronet (Pvt) Ltd, M/s IT Consulting & Services (Pvt) Ltd and M/s Arwen Tech (Pvt) Ltd were received. Bids were opened on 14th November, 2024. As per technical evaluation, all bidders were qualified for further process. The same was conveyed to vendors. Financial bids of the technically qualified firms were opened on 26th December, 2024. As per financial evaluation, bid of M/s Pronet (Pvt) Ltd was the most advantageous bidder. Technical Evaluation Report is attached.
M/s IT Consulting & Services (Pvt) Ltd	Qualified	Only Technical qualification was required	Rs. 74,511,766/-	
M/s Arwen Tech (Pvt) Ltd	Qualified	Only Technical qualification was required	Rs. 84,217,202/-	

Most Advantageous Bidder: M/s Pronet (Pvt) Ltd.

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

Director Procurement Headquarters NADRA

Alia Abdul Razzaq **∜**___January, 2025

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