



BID EVALUATION REPORT

| PPRA REF. NO. (TSE): | TS438692E | | |
|--------------------------------------|---|----------------------|--------------------------------------|
| TENDER NUMBER: | IT/3981-FA | | |
| TENDER DATE: | 14.12.2020 | | |
| TITLE OF PROCUREMENT: | Annual Maintenance of CISCO Network Equipment | | |
| BIDDING PROCEDURE: | Single Stage - Two Envelope System | | |
| NO. OF BID(S) RECEIVED: | 01 | | |
| TENDER OPENING DATE (TECHNICAL): | 31.12.2020 | | |
| TENDER OPENING DATE (FINANCIAL): | 18.01.2021 | | |
| DETAILS OF BID(S) EVALUATION: | | | |
| BIDDER(S) | TECHNICAL QUALIFICATION STATUS | EVALUATED COST (RS.) | BASIS FOR BID ACCEPTANCE / REJECTION |
| M/s Wateen Solutions (Pvt.)Ltd | Qualified | Rs. 6,091,987 | Conforms to bid evaluation criteria |
| MOST ADVANTAGEOUS BIDDER | | | |
| M/s Wateen Solutions (Pvt.)Ltd | | | |

Since this document sent through official email, therefore does not require any signature.

Procurement & Services Department
Pakistan State Oil Company Limited.