



**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules-2004)**

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (b) - Single Stage Two Envelope Procedure,2004
3. Title of Procurement: **Procurement of Virtual Patching Solution**
4. Tender Inquiry No.: NT-07/17/2023-4
5. PPRA Ref. No. TSE: TS515576E
6. Date & Time of Bid Submission: 16<sup>th</sup> August 2023 at 3:00 pm
7. Date & Time of Bid Opening: 16<sup>th</sup> August 2023 at 3:30 pm (Technical Bid Opening)  
31<sup>st</sup> October 2023 at 03:30 pm (Financial Bid Opening)
8. Number of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Mention in standard Bidding document.
10. Details of Bid(s) Evaluation: As follows

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Total Evaluated Cost (Amount in USD)	As per Rule 35 of PP Rules-2004.
M/s. Instec Digital Systems	Qualified	\$ 1,100,475.72	\$ 1,100,475.72	1 <sup>st</sup> (Most Advantageous Bidder)
M/s. Secure Networks	Qualified	\$ 1,225,286,40	\$ 1,225,286,40	2 <sup>nd</sup>

(Divisional Head)  
Procurement Division  
Logistics, Communications & Marketing Group  
Head Office, NBP, Karachi.

**Evaluation Criteria**

The evaluation of bids will be conducted in two steps, i.e. Technical Evaluation and Financial Evaluation, as per Single Stage Two Envelope Procedure.

**Technical Compliance**

Bidder's shall quote the solution that comply with the required minimum Technical Specifications along-with its implementation, support and warranty, as any alternate or additional solution will not be considered for evaluation and its bid will be considered as Technically Non-Responsive.

1. For all bidder's requirements against which Bidder is responding "Y", all bidders are required to provide Documentation with proper reference (Section No/ Page No) in the proposal against all requirements. It is mandatory to provide proper reference of document.
2. Bids will be considered non-Responsive if bidder's response with 'N' / 'No' or incomplete response against any of the below criteria.
3. NBP will only raise clarification queries against requirements where reference is provided, and further clarification is required. In case no reference is provided, and documents are not available in the submitted proposal, NBP may not raise any clarification query and response will be considered as NIL, which may lead to disqualification.
4. All bidders are required to affix their company's stamp/signature on each page of the submitted Technical Specifications.

**Financial Evaluation**

1. Financial proposals will be opened of the Technically Accepted Bids Only.
2. The financial proposal of bids found technically non-responsive will be returned un-opened to the respective bidders.
3. Having Lowest Evaluated Cost (financial proposal) shall be considered as the Most Advantageous Bid.