

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan Software Export Board
2. Method of Procurement: Open competitive bidding/single-stage two envelope process
3. Title of Procurement: **SELECTION OF ISO27001&ISO27701 CONSULTANCIES**
4. Tender Inquiry No.: A(01)/PSEB/2021-26
5. PPRA Ref. No. (TSE): TS461045E
6. Date & Time of Bid Closing: 21st October 2021 at 3:00 pm
7. Date & Time of Bid Opening: 21st October 2021 at 3:30 pm
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: **Single-stage two envelope process.** 02 out 03 bidders technically qualified for the opening of financial bids
 Technical weightage = 60%
 Financial weightage = 40%
Most Advantageous Bid- Highest Ranked in Quality and Cost Based Selection.

10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Total Score (100%)	Cost	Rank	Rule/Regulation/SBD* /Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical Weightage (60%)	Financial Weightage (40%)				
M/s Catalytic Consulting	43.80	40.00	83.80	PKR 4,660,000	1	The evaluation sheet is attached
M/s Risk Associates	45.60	13.22	58.82	PKR 14,094,000	2	

11. Any other additional / supporting information, the procuring agency may like to share. (Evaluation Sheet Attached)

Signature:

[Handwritten Signature]
27/10/2021

Official Stamp:

RAO MUHAMMAD ARIF KHAN
 Manager Administration & HR
 Pakistan Software Export Board (G) Ltd
 Information Technology
 IT & Telecom Division
 Government of Pakistan
 Islamabad

*Standard Bidding Documents (SBD) RFP

[Handwritten Initials]



Ref: A (01)/PSEB/2021

December 24, 2021

Subject: MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON DECEMBER 24, 2021 ON TENDER NOTICE NO. A (01)/PSEB/2021-26 DATED 30TH SEPTEMBER 2021 FOR "SELECTION OF ISO27001&ISO27701 CONSULTANCIES"

The meeting of the following procurement committee members was held on December 24, 2021, at 03:30 pm in the conference room, PSEB Head Office Islamabad against tender notice No. A(01)/PSEB/2021-26 dated September 30, 2021.


- | | |
|--------------------------|-----------------------------------|
| 1) Talib Baloch | Director Projects, PSEB |
| 2) Shaukat Ali | Director Technical, PSEB |
| 3) Syed Ali Abbas Hasani | Director Operations & Admin, PSEB |
| 4) Muhammad Munir | Section Officer (Dev), MoITT |

2. Members of the Technical Evaluation Committee (TEC) evaluated the bids independently and declared M/s Catalytic Consulting and M/s Risk Associates technically compliant in the meeting held on 13th December 2021. Consequently, financial bids of the technically compliant bidders were opened on 22nd December 2021 by the Financial Evaluation Committee, and the financial evaluation report was signed by the Finance Committee. Both technical evaluation and financial evaluation sheets are attached at Annex-I&II.


3. The Procurement Committee has examined and reviewed the technical and financial evaluations conducted by the Technical Evaluation Committee and Financial Evaluation Committee as per the criteria specified in the published RFP. As per tender terms & conditions, the aggregate marks obtained by both the companies/firms are summarized as follows;


S.No	Company Name	Technical Weightage Obtained (60%)	Financial Weightage Obtained (40%)	Total Aggregated Marks	Remarks
1.	M/s Catalytic Consulting	43.80	40.00	83.80	Most Advantageous Bidder
2.	M/s Risk Associates	45.60	13.22	58.82	2 nd Ranked Bidder

4. In view of the above, the Procurement Committee agreed that M/s Catalytic Consulting secured the highest qualification marks and was declared as the most advantageous bidder for the award of consultancy contract for 10 IT/ITeS companies to the tune of PKR 4,660,000/- and placement of the results on PPRA website, and return of bid money to unsuccessful bidder M/s Risk Associates.


(Muhammad Munir)
SO(Dev), MoITT


(Shaukat Ali)
Director Technical, PSEB


Syed Ali Abbas Hasani)
Director Operations & Admin, PSEB


(Talib H Baloch)
Director Projects, PSEB