

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/2022-01
5. PPRA Ref. No. (TSE): TS469475E
6. Date & Time of Bid Closing: 25th Jan 2022 at 3:00 pm
7. Date & Time of Bid Opening: 25th Jan 2022 at 3:30 pm
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: **Single-stage two envelope process.** 01 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:

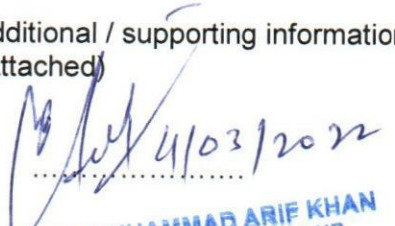
Name of Bidder	Marks		Total Score (100%)	Cost	Rank	Rule/Regulation/SBD* /Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical Weightage (60%)	Financial Weightage (40%)				
M/s Risk Associates	45.69	40.00	85.69	PKR 7,737,000	1	The evaluation sheet is attached

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

Signature: _____

Official Stamp: _____

*Standard Bidding Documents (SBD). RFP


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





Ref: A (01)/PSEB/2022

February 21, 2022

Subject: MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON FEBRUARY 21, 2022 ON TENDER NOTICE NO. A (01)/PSEB/2022-01 DATED 08TH JANUARY 2022 FOR "SELECTION OF ISO27001&ISO27701 CONSULTANCIES" UNDER LOT-2

The meeting of the following procurement committee members was held on February 21, 2022, at 11:30 am in the conference room, PSEB Head Office Islamabad against tender notice No. A(01)/PSEB/2022-01 dated January 08, 2022.

- | | |
|--------------------------|-----------------------------------|
| 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. The Technical Evaluation Committee held a meeting on February 14, 2022, to evaluate/examine the technical proposals of the following three bidders received against subject tender;

1. M/s S&H Technologies (Pvt.) Ltd
2. M/s Quality Compliance 360 (SMC-PVT) Ltd
3. M/s Risk Associates (Pvt.) Ltd

3. The Procurement Committee has examined and reviewed the technical evaluation conducted by the Technical Evaluation Committee based on the qualification criteria including eligibility criteria for mandatory qualification and technical score/marks as specified in the published RFP. The Procurement Committee endorsed the marks/score given by the Technical Evaluation Committee to each company/firm as below;

Sr#	Company Name	Total	Mandatory Criteria	Marks Obtained	%age
1	M/s S&H Technologies(Pvt.) Ltd	130	No	65.00	50%
2	M/s Quality Compliance 360 (SMC-PVT) Ltd	130	No	51.50	40%
3	M/s Risk Associates (Pvt.) Ltd	130	Yes	99.00	76%

4. The Procurement Committee after deliberation of each proposal and on the recommendation of the Technical Evaluation Committee, concluded that the M/s S&H Technologies and M/s Quality Compliance 360 does not secure 60% of the minimum qualification marks/mandatory technical qualification criteria, therefore, declared them as "technically non-responsive" and hence could not qualify for the next stage of procurement i.e. financial bid opening. The committee further concluded that M/s Risk Associates(Pvt.) Ltd met the mandatory qualification criteria and secured 99 (76%) marks respectively out of a total of 130 marks of technical evaluation against the minimum 60% qualification marks as per RFP. Hence, M/s Risk Associates(Pvt.) Ltd is declared technically compliant and qualified for the opening of its financial bid for the next stage of the selection process.

Munir *A* *M* *M. Munir*




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Ministry of Information Technology
(Information Technology & Telecom Division)
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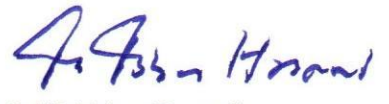
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February 21, 2022

5. In view of the above, the Procurement Committee declared M/s Risk Associates(Pvt.) Ltd qualified bidder for the opening of its financial bid for the next stage of selection and also directed for the release of bid money of non-responsive bidders' M/s S&H Technologies & M/s Quality Compliance 360.


(Muhammad Munir)
SO(Dev), MoITT


(Shaukat Ali)
Director Technical, PSEB


(Syed Ali Abbas Hasani)
Director Operations & Admin, PSEB


(Talib H Baloch)
Director Projects, PSEB