

FINAL EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1. Name of Procuring Agency: Central Directorate of National Savings, Islamabad
2. Method of Procurement: 36(b) "Single Stage-Two Envelope Procedure"
3. Title of Procurement: Maintenance & Support (SLA) of Branded Hardware (Branch Firewall/ Router)/ Equipment i.e. Juniper SRX 320 Branch Firewall/ Router installed at different sites/ NSCs across Pakistan
4. Tender Inquiry No. F.7(101)CDNS-Ops/2024
5. PPRA Ref. No. (TSE): F-240573697
6. Date & Time of Bid Closing: 29.05.2024 11:00 A.M.
7. Date & Time of Bid Opening: 29.05.2024 11:30 A.M.
8. No of Bids Received: 01 Bid
9. Criteria for Bid Evaluation & Details of Bid(s) Evaluation: At first, the single technical bid was received and was opened and evaluated as per pre-defined criteria in line with the approved/ published RFP and declared responsive and recommended for technical evaluation. Consequently, the same was declared Technically Qualified (after conducting Technical Evaluation as per published RFP) for next step of financial bid opening. Afterwards, financial bid of technically qualified bidder was opened and evaluated as per published/ approved Evaluation Criteria. Finally the Purchase Committee recommends the award of contract on the basis of published criteria, and in line with PPRA Rules, as per following detail

Bidder Name	Total Quoted prices for three years (Rs) (inclusive of all applicable taxes)	Bid Ratio	Financial Marks obtained out of 30	Technical Marks obtained out of 70	Total Marks obtained out of 100	Remarks
M/s Premier Systems (Pvt) Limited	26,549,424	1:00	30	43.5	73.5	Most Advantageous Bid

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

Signature: _____

National Savings Officer (P&L)

Official Stamp: _____

Ministry of Finance
Central Directorate of National Savings
Islamabad