

TECHNICAL 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 i.e. Firewall and Switches installed at Data Centre, Islamabad and DR Site, Lahore
4. Tender Inquiry No. F.7(107)CDNS-Ops/2024
5. PPRA Ref. No. (TSE): F-240573696
6. Date & Time of Bid Closing: 29.05.2024 11:30 A.M.
7. Date & Time of Bid Opening: 29.05.2024 12:00 P.M.
8. No of Bids Received: 03 Bids were received against Group-I & II. The bids of M/s Techaccess and M/s Astrontech were found non-responsive in terms of clauses 6.13.3, 6.13.4 & 6.13.7 of Clause 6.13 "Responsiveness Test / Initial Screening" of the Published RFP" and rejected. The M/s Premier Systems (Pvt) Limited found in order as per Clause 6.13 of the Published RFP" and accepted/qualified for the next stage of financial bid opening.
9. Criteria for Bid Evaluation: As per published RFP

10. Details of Bid(s) Evaluation:

| Items Description | Technical Marks (if applicable) | Rule/Regulation/SBD/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-----------------------------------|---------------------------------|--|
| Group-I Juniper Network Devices | 43.5 | Qualified for the next stage of financial bid opening. |
| Group-II Fortinet Network Devices | 42.5 | Qualified for the next stage of financial bid opening. |

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

Signature: _____

Official Stamp: **National Savings Officer (P&L)**
Ministry of Finance
Central Directorate of National Savings
Islamabad