



First Women Bank Limited


HEAD OFFICE: S.T.S.M. FOUNDATION BUILDING CL-10/20/2, BEAUMONT ROAD,
CIVIL LINES, KARACHI-75530. TEL 92-21-35657684-89, FAX: 92-21-35657756

EVALUATION REPORT i. (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: First Women Bank Limited
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Renewal of Cisco Smart Net Total Care and Cisco Software License subscriptions on Existing Cisco Equipment
4. Tender Inquiry No.: N/A
5. PPRA Ref. No. (TSE): **TS486592E**
6. Date & Time of Bid Closing: Aug 15, 2022, 11:00 AM
7. Date & Time of Bid Opening: Aug 15, 2022, 11:30 AM
8. No of Bids Received: 1
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents.
10. Details of Bid(s) Evaluation: As Under

S.No.	Name of Bidder	Evaluation Cost (in PKR.)	Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
1.	MegaPlus Pakistan	9,595,205/-	Most advantageous bid

Lowest Evaluated Bidder: **MegaPlus Pakistan**

Signature & Official Stamp: 

Kashif Karimi
Head IT Division
First Women Bank Limited.