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

1	Name of Procuring Agency	Benazir Income Support Programme (BISP), Islamabad	
2	Method of Procurement	Single Stage One Envelope Procedure as per Public Procurement Rules, 2004.	
3	Title of Procurement	Procurement of firewall licenses' renewal for 2 Sangfor	
		M5800-F-I with Three Years Warranty, Support &	
		Subscription.	
4	Tender Inquiry No	No. 1-99/MIS/BISP/HQ/2019	
5	PPRA Reference No (TSE)	TS545018E	
6	Date & Time for Bid Closing	26th August, 2024 at 1400 hours	
7	Date & Time for Bid Opening	26th August, 2024 at 1430 hours	
8	No of Bids Received	Five (05)	
9	Criteria for Bid(s) Evaluation	Evaluation Criteria	
		 a) Eligibility Qualification Criteria: 1) The Bidder must be an original equipment manufacturer (OEM) or an agent/partner/re-seller/distributor of the OEM, and will provide the evidence/proofs. 2) Bidder(s) must have at-least five (05) years of experience of similar nature as requisitioned in the bid. The bidder(s) must provide copies of contracts, work orders, supply orders etc to establish and substantiate the required experience. 3) Bidder must provide Purchase Orders/Completion Certificates/Contracts of 03 references from clients for verification of the successful completion. 4) The Bidder must have verifiable presence/support/branch office in Islamabad/Rawalpindi to provide support. 5) The Bidder must have Technical strength of at least 03 (Three) certified resources. 6) Bidder(s) shall provide NTN & STRN Certificates along with its active status on ATL of FBR. 7) The bid forms and price schedule should be submitted on the prescribed format on company's letterhead. Both must be properly signed and stamped by the authorized person. 8) The bidder must have an Annual Sales Volume/Gross Turnover of 50 million or more in any of the last 03 (Three) years. Bidder must provide Audited Financial Statements/details of the last three (03) years for substantiation of the annual sales volume/Gross Turnover. 9) Bidders must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder was never under investigation for offences related to fraud, underinvestigation for offences re	

10	Detail of Bid(s) Evaluated		be engaged in these offenses shall be rejected without assigning any reason). 10) Bidders must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder is not blacklisted by any public sector organization. 11) Bids shall remain valid for the period of 120 days as mentioned at ITB clause 17.1 12) Bidder shall furnish Bid Security of amount Rs. 1,500,000 as described in the ITB Notice and Bidding Document. b) Technical Evaluation Criteria: Compliance to Section V as per SBD* Five (05)
Name of Bidder		Evaluated Cost (Inclusive of	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Indirect Taxes/GST)- PKR	
M/s Wateen Solution (Pvt) Limited		35,880,482.50	Technically Qualified and Responsive
M/s Techaccess Pakistan (Pvt) Limited		33,984,254.00	Technically Qualified and Responsive
M/s NETS International Communication (Pvt) Limited		32,991,864.00	Technically Qualified, Responsive, Lowest evaluated and Most Advantageous Bidder
M/s ITCS (IT Consulting and Services)		35,394,430.54	Technically Qualified and Responsive
M/s MEGA PLUS PAKISTAN		36,787,200.00	Technically Qualified and Responsive

Most Advantageous Bidder:

M/s NETS International Communication (Pvt) Limited

Recommendations of the Committee:-

In the light of foregoing position, the Committee recommended the award of contract to M/s NETS International Communication (Pvt) Limited being the most advantageous bidder at a contract price of Rs. 32,991,864/-(Rupees: Thirty Two Million, Nine Hundred Ninety One Thousand, Eight Hundred and Sixty Four Only), inclusive of Indirect Taxes/GST). which shall conform with and comply to all the terms and conditions of the Bidding Document. PEC has also deliberated that the indirect taxes/GST charged by the bidders (i.e. 15 %) will be treated as indicative and will be charged and paid to the service provider as per the applicable rate duly and with the passage of time under the Tax Laws of Pakistan.

Signature:

Official Stamp:

Shumaila Samo
Deputy Director (CMS) Procurement
Deputy Director (CMS) Programme (HQ)
Deputy Income Support Programme (HQ)
Baselir Income Support Programme
(Sovernment of Pakistan
Islamabed

*Standard Bidding Documents (SBD)