



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: For Procurement of Cisco Smart Net Total Care
4. Tender Inquiry No.: N/A
5. PPRA Ref. No. (TSE): **TS455661E**
6. Date & Time of Bid Closing: August 02, 2021, 11:00 AM
7. Date & Time of Bid Opening: August 02, 2021, 11:30 AM
8. No of Bids Received: 2
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents.
10. Details of Bid(s) Evaluation: As Under

S.No.	Name of Bidder	Evaluated Cost (in PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
1.	MegaPlus Pakistan	5,166,276/-	Lowest Evaluated Bidder
2.	Commtel	N/A	Did not meet evaluation criteria

Lowest Evaluated Bidder: **Megaplus Pakistan**

Signature & Official Stamp:



Kashif Karimi
Head IT Division
First Women Bank Limited