TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan Single Window

2. Method of Procurement: Single Stage – Two Envelop

3. Title of Procurement: <u>Procurement of Services for IT Staff Augmentation</u>

4. Tender Inquiry No.: PSW/PROC/DM-01/22-23

5. PPRA Ref. No. (TSE): <u>TS489281E</u>

6. Date & Time of Bid Closing: <u>28th September, 2022 1500 Hrs.</u>

7. Date & Time of Bid Opening: 28th September, 2022 1530 Hrs.

8. No of Bids Received: Four (04)

9. Criteria for Bid Evaluation: As stated in the tender documents

10. Details of Bid(s) Evaluation: As under

Name of Bidder	Compliance with Mandatory Requirements/ Eligibility Criteria	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Infotech Pvt. Ltd.	Compliant	74/100	Compliant with mandatory requirements and obtaining the qualifying marks
M/s SCT Global	Compliant	58/100	Did not obtain the qualifying marks
M/s Systems Ltd	Compliant	87/100	Compliant with mandatory requirements and obtaining the qualifying marks
M/s Inbox Business Technologies.	Non-Compliant	N/A	Dis-qualified

^{*} The passing marks to qualify technical evaluation are 70 out of 100 (70%).

Pakistan

Window

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

Signature:

Official Stamp:

Mrshir 04. Nov. 2022

*Standard Bidding Documents (SBD).