

## FINAL 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 Envelope.
3. Title of Procurement: Procurement of Services for IT Staff Augmentation
4. Tender Inquiry No.: PSW/PROC/DM-01/22-23-1
5. PPRA Ref. No. (TSE): TS497196E
6. Date & Time of Bid Closing: 20th December, 2022 1500 Hrs.
7. Date & Time of Bid Opening: 20th December, 2022 1530 Hrs.
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: As Provided in Tender Documents.
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks			Evaluated Cost (Inclusive of Out-of-pocket expenses & taxes)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Weightage of Technical Score (70%)	Weightage of Financial Score (30%)	Final (Techno-Commercial) Score (70/30 weightage)		
M/s Systems Limited	58.10	29.27	87.37	PKR 52,668,000/-	Highest Evaluated Bid
M/s Inbox Business Technologies	52.50	30	82.50	PKR 51,381,918/-	2 <sup>nd</sup> Most Advantageous Bid

As per evaluation criteria, contract shall be awarded to the highest-ranking bidder.

### SUCCESSFUL BIDDER: M/s Systems Limited .

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

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_

(22<sup>nd</sup> March, 2023)



\*Standard Bidding Documents (SBD).