



# First Women Bank Limited

HEAD OFFICE: S.T.S.M. FOUNDATION BUILDING, CL-10/20/2, BEAUMOUNT 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 Single Envelope
3. Title of Procurement: Renewal of Cisco SmartNet Total Care & Cisco Software License Subscription
4. Tender Inquiry No.: N/A
5. PPRA Ref. No. (TSE): **TS378693E**
6. Date & Time of Bid Closing: Feb 06<sup>th</sup>, 2019, 11:00 am
7. Date & Time of Bid Opening: Feb 06<sup>th</sup>, 2019, 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

Name of Bidder	Evaluated Cost (in PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35of PP Rules, 2004.
MegaPlus	3,899,999	Lowest bidder
Wateen	5,089,970	2 <sup>nd</sup> Lowest

Lowest Evaluated Bidder: **MegaPlus Pakistan**

Signature & Official Stamp: .....

**Kashif Karimi**  
Head IT Division  
First Women Bank Limited

