

# Evaluation Report

1	Name of Procuring Agency	Benazir Income Support Programme (BISP)
2	Method of Procurement	<b>Request for Quotation (RFQ)</b> through Open National Market in pursuant to the World Bank's Procurement Procedure/Guidelines/Regulation
3	Applicable Procurement Guidelines and Procedures	Procurement Of Goods, Works, And Non-Consulting Services Under IBRD Loans and IDA Credits & Grants, (2011, Revised 2014 and onward)
4	Title of Procurement	Procurement of DDOS Devices for BISP HQ and VDP Setup
5	Tender Inquiry No	RFQ # 1-121/Proc/DDOS Devices/BISP/2022
6	PPRA Ref. No. (TSE)	TS469796E
7	Date & Time for RFQ/Bid Closing	26 <sup>th</sup> January 2021 at 1600 hours
8	Date & Time of RFQ/Bid Opening	26 <sup>th</sup> January 2021 at 1630 hours
9	No of Quotations Received	3
10	Criteria for Qualification	<ol style="list-style-type: none"> <li>1. Suppliers must have valid <b>NTN/STRN</b> and placed at <b>Active Tax Payer List (ATL)</b>, <b>Documentary evidence must be provided.</b></li> <li>2. Must not be suspended or blacklisted by PPRA, World Bank, ADB or by any other institute or organization at national or international. Supplier shall provide affidavit on non-judicial stamp paper of Rs. 100.</li> <li>3. Bidders must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder was never under investigation for offences related to fraud, under-invoicing, tax evasion, concealment, money laundering etc. Bids from any bidder who is found or purported to be engaged in these offenses shall be rejected without assigning any reason.</li> <li>4. The Returning Organization (RO) must have annual minimum turnover of 15 million any year for last 3 years. The RO shall submit last 3 years audited report.</li> <li>5. The vendor must provide 24x7x365 maintenance &amp; support; software releases and signature updates during the contract duration.</li> <li>6. The Returning Organization (RO) must provide details of year of incorporation and details of registration, and Active Taxpayer List (ATL) certificate.</li> <li>7. Hardware warranty should be 02 Years online 24x7</li> <li>8. The Returning Organization (RO) must have offices in at least in Islamabad.</li> <li>9. The quoted product must not be End of Life (EOL), End of Support (EOS) in next 2 years.</li> <li>10. The OEM is to replace/ repair the defected part during the warranty period.</li> </ol>



		<p>11. Delivery period is 8-10 weeks. Any request of extension will be dealt only in accordance with Force Majeure Clause and a penalty will be enforced at the rate of 0.035% per day for a maximum of 8 weeks. After expiration of LD time period, fixed LD will be charged @ 5% of the total project value.</p> <p>12. Returning Organization (RO) will submit a confirmation letter that the order is locked with OEM within 15 days of issuance of purchase order.</p> <p>13. The vendor must provide intelligence feeds on latest trends of DDoS attacks during the contractual period.</p> <p>14. The vendor will provide training of 3 resources in Arbor Lab at their own expense.</p>
11	Details of Quotations Evaluated	
<b>Name of Bidder</b>	<b>Evaluated Cost/Quoted Rates</b>	<b>Rule/Regulations/RFQ-D/Policy/Basis for Rejection</b>
M/S REWTERZ Information Security	28,738,247	responsive, qualified, and compliant <b>being the lowest evaluated supplier and Recommended</b>
M/s Wateen Solutions	43,732,349	responsive, qualified, and compliant
M/s Premier System	35,715,131	responsive, qualified, and compliant

**Most Advantageous Quotation/Supplier & Lowest Evaluated Responsive Supplier/Bidder:-**

In the light of the foregoing position, the Procurement Evaluation Committee recommended that the quotation/bid of the responsive, qualified, and compliant supplier/bidder being the lowest evaluated quote i.e. **M/s RETWERZ Security Information** is recommended for the award of the contract “**Procurement of DDOS Devices for HQ and VDP Setup**”, for an amount **Rs. 28,738,247**.

Signature: .....

