

# **TECHNICAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

|     |                               |                                                                                  |
|-----|-------------------------------|----------------------------------------------------------------------------------|
| 1.  | Name of Procuring Agency:     | <u>Pakistan Single Window</u>                                                    |
| 2.  | Method of Procurement:        | <u>Single Stage – Two Envelope</u>                                               |
| 3.  | Title of Procurement:         | <u>Vulnerability Assessment and System Audit of PSW &amp; WeBOC Applications</u> |
| 4.  | Tender Inquiry No.:           | <u>PSW/PROC/24-25/Audit-310</u>                                                  |
| 5.  | PPRA Ref. No. (TSE):          | <u>196992</u>                                                                    |
| 6.  | Date & Time of Bid Closing:   | <u>11<sup>th</sup> August 2025, 1500, Hrs.</u>                                   |
| 7.  | Date & Time of Bid Opening:   | <u>11<sup>th</sup> August 2025, 1530, Hrs.</u>                                   |
| 8.  | No. of Bids Received:         | <u>Three (03)</u>                                                                |
| 9.  | Criteria for Bid Evaluation:  | <u>As stated in the tender documents</u>                                         |
| 10. | Details of Bid(s) Evaluation: | <u>As under</u>                                                                  |

| Name of Bidder                                        | Compliance with Mandatory Requirements/ Eligibility Criteria | Technical Score | Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-------------------------------------------------------|--------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------|
| M/s BDO Ebrahim & Co.                                 | Non-Compliant                                                | N/A             | Disqualified- Non-compliance with the Mandatory Requirements outlined in the RFP.                         |
| M/s Trillium Information Security Systems (Pvt.) Ltd. | Non-compliant                                                | N/A             | Disqualified- Partial Bid (Non-compliance with the complete SOW outlined in the RFP)                      |
| M/s A.F Ferguson & Co.                                | Compliant                                                    | 86/100          | Qualified                                                                                                 |

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

Signature: .....

Date : 10<sup>th</sup> September 2025

Official Stamp:

\*Standard Bidding Documents (SBD)

