

EVALUATION REPORT
(AS PER RULES 35 OF PP RULES, 2004)

1. Name of Procuring Agency: House Building Finance Company Limited
2. Method of Procurement: Single Stage Two Envelopes- Rule 36 (b)
3. Title of Procurement: Firewall Required in HBFC Regional Offices (Karachi, Lahore and Islamabad)
4. Tender Inquiry No: HBFCL/HOK/GSD/2020/2882
5. PPRA Ref.No. (TSE): TS440399E
6. Date & Time of Bid Closing: 25-01-2021 11:00 a.m
7. Date & Time of Bid Opening: 25-01-2021 11:30 a.m
8. No of Bids Received: 06 (Six)
9. Criteria for Bid Evaluation: Compliance Based Evaluation
10. Details of Bid (s) Evaluation: Compliance Based

Name of Bidder	Technical Evaluation	Financial Bid	Rule/Regulation/SBD*/Policy/Basis for rejection /Acceptance as per Rule 35 of PP Rules,2004
M/s Silicon Technologies	Compliant	473,850/= (Including applicable taxes)	Most Advantageous Bid.
M/s Mega Plus Pakistan	Compliant	525,546/= (Including applicable taxes)	-
M/s Hybrid Technologies	Compliant	879,900/= (Including applicable taxes)	-
M/s PTCL	Compliant	1,470,690/= (Including applicable taxes)	-
M/s Jaffer Business System	Non-Compliant	-	-
M/s Pronet	Non-Compliant	-	-

*Standard Bidding Documents

Most Advantageous Bid: **M/s Silicon Technologies**

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

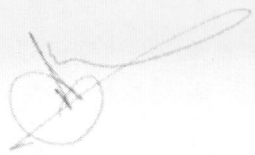
Signature: _____

Hafeez Ahmed Mukhtar

Vice President

Official Stamp: _____

House Building Finance Company Ltd
Head Office, Karachi



House Building Finance Company Limited
General Services Department Head Office

Tender for Firewall Required in HBFC Regional Offices (Karachi, Lahore and Islamabad)

Sr.#	Description	Unit	Qty	M/s Silicon Technologies		M/s Mega Plus Pakistan		M/s PTCL		M/s Hybrid Technologies	
				Unit cost	Total Amount	Unit cost	Total Amount	Unit cost	Total Amount	Unit cost	Total Amount
	Model			FortiGate-60F		FortiGate-60F		FortiGate-60F		FortiGate-61F	
1	FortiGate-60F Hardware Plus 1 year 24x7 FortiCare and FortiGuard Unified Threat Protection (UTF) (Training and installation complete in all respect)	Each	3	157,950	473,850	175,182	525,546	490,230	1,470,690	293,300	879,900
Total Amount inclusive of all applicable taxes					473,850		525,546		1,470,690		879,900

Prepared by: Uroosa Raig
 Checked by: Asad Baber Khan

Uroosa Raig
 Uroosa Raig
 A.M Procurement -GSD

Purchase Committee:

Haleez A Mukhtar
 Haleez A Mukhtar
 GH-HR/Member

Ayaz Ahmed
 Ayaz Ahmed
 CDO/Member

Asad Baber Khan
 Asad Baber Khan
 Manager Procurement-GSD

Ashraf Ali Yelji
 Ashraf Ali Yelji
 CFO/Member

Haleez A Mukhtar
 Haleez A Mukhtar
 Head-GSD

Faisal Murad
 Faisal Murad
 GH Business & Ops/Chairman