

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage (02) Envelope Methods
3. Title of Procurement: Procurement of Support, Subscription and Warranty of CISCO ACI and F5-BIP-IP-WAF
4. Tender Inquiry No.: NADRA-HQ-RFB-45/2026
5. PPRA Ref. No. (TSE): TS0000002434E
6. Date & Time of Bid Closing: 13th April, 2026 At 11:00 hrs.
7. Date & Time of Bid Opening: 13th April, 2026 At 11:30 hrs.
8. No of Bids Received: 05 x Bids
9. Criteria for Bid Evaluation: As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents
10. Details of Bid(s) Evaluation: As under: -

Name of Bidder	Technical Evaluation	Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Lot # 1: Three Years Support, Warranty and Subscription for BIG -IP F5 Web application Firewall (WAF) (Lot Cancelled)			Bids of Five firms i.e. M/s Tech6 Solutions, M/s Arwen Tech, M/s CNS Engineering and M/s Wateen Solutions for Lot-1. M/s Tech6 Solution, M/s Wateen Solutions, M/s CNS Engineering and M/s Commtel were received for Lot-2 and opened on 13 th April, 2026. As per technical evaluation report all bids were technically qualified for further process. The same was conveyed to vendor. Financial bids of technically qualified firms were opened on 29 th June, 2026. As per financial evaluation bid of M/s Wateen Solutions is the most advantageous bidder.
Lot # 2: Three Years Support, Warranty Licenses and Subscription for CISCO ACI detail is below:			
M/s Tech -6 Solutions	Qualified	Rs. 38,191,791.84	
M/s Wateen Solutions	Qualified	Rs.26,450,958.7	
M/s Commtel	Qualified	Rs.76,551,013/-	

Most Advantageous Bidder: M/s Wateen Solutions

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


Director General Procurement
Headquarters NADRA
Adnan Akram
Dated 21 July 2026