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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Islamabad
2. Method of Procurement: Rule 36(b) Single Stage Two Envelop
3. Title of Procurement: SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF ELECTRONIC QUE MANAGEMENT SYSTEM AT SBP-BSC ISLAMABAD
4. Tender Inquiry No: Nil
5. PPRA Ref. No. (TSE): TS365932E
6. Date & Time of Bid Closing: 01-10-2018 @ 11:00 AM
7. Date & Time of Bid Opening: 01-10-2018 @ 11:30 AM
8. No. of Bids Received: 02
9. Criteria of Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Contractor(s)</th>
<th>Technical Evaluation</th>
<th>Financial Bids (Rs.)</th>
<th>Rule/Regulation/SBD*/Policy/Basis for rejection/acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Wavetec</td>
<td>Compliant</td>
<td>4,959,010/-</td>
<td>Accepted as per PPRA Rule 36 (b) (ix) being lowest evaluated Bid.</td>
</tr>
<tr>
<td>2</td>
<td>M/s S-Tech</td>
<td>Non-Compliant</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Lowest Evaluated Bidder: M/S WAVETEC

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

Signature: .................................................................

Official Stamp: ............................................................