

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- 1 Name of Procuring Agency: State Bank of Pakistan
- 2 Method of Procurement: "Negotiated Tendering" under rule 42 d (ii) of PPR-2004
- 3 Title of Procurement: Renewal of Maintenance and Technical Support for one user license of IBM Security AppScan Software.
- 4 Tender Inquiry No.: IFB No.GSD (Proc-I)/ 5677/SUPPORT/APPSCAN /2015
- 5 PPRA Ref. No. (TSE): TS261641E dated 10-12-2015
- 6 Date & Time of Bid Closing: 29-12-2015– 11:00AM
- 7 Date & Time of Bid Opening: 29-12-2015– 11:30AM
- 8 No of Bids Received: 1 (One)
- 9 Criteria for Bid Evaluation: Compliance Based
- 10 Details of Bid(s) Evaluation:

#	Name of Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (PKR)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Commtel, Karachi-Pakistan.	Compliant	Compliant	800,000.00	Responsive bid as per Rule 2(h) of PPR-2004

*Standard Bidding Documents

Lowest Evaluated Bidder: M/s Commtel, Karachi-Pakistan.

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

Signature:



Official Stamp:

Khadim Hussain
Deputy Director
General Services Department
State Bank of Pakistan
SBP BSC Bank
Head Office, Karachi.....