

**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: Maintenance, Support Services and Satellite Bandwidth for SBP's corporate i-  
Direct VSAT Network
4. Tender Inquiry No.: IFB No. GSD (PROC-I)/3068/ SUPPORT /VSAT /2016
5. PPRA Ref. No. (TSE): TS285708E
6. Date & Time of Bid Closing: 25-08-2016 – 11:00 AM
7. Date & Time of Bid Opening: 25-08-2016 – 11:30 AM
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount in PKR*	Remarks
1	M/s Supernet Limited	Compliant	Compliant	139,993,587	141,125,945	Eligible & Recommended as per Rule 2 (h) of PPR-2004
2	M/s Wateen Telecom	Compliant	Compliant	145,138,831	145,442,880	Eligible

\*After correction of applicable taxes

Lowest Evaluated Bidder: M/s Supernet Limited

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

Signature: .....



Official Stamp: .....

**Tauqeer Abdullah**  
 Assistant Director  
 General Services Department  
 State Bank of Pakistan  
 SBP BSC (Bank).....  
 Head Office Karachi