# 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.: IEB No.GSD (Proc-D)_5677/SUPPORT/APPSCAN_/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:

<table>
<thead>
<tr>
<th>#</th>
<th>Name of Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Evaluated Bid Amount (PKR)</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 Commtel, Karachi-Pakistan.</td>
<td>Compliant</td>
<td>Compliant</td>
<td>800,000.00</td>
<td>Responsive bid as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

*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: ........................................