

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36(b) of PPR 2004 'Single stage two envelope procedure'
3. Title of Procurement: Supply, Installation, Integration, Maintenance & Support of Network Switches for SBP and SBP BSC offices
4. Tender Inquiry No.: GSD (PROC-I)/ 3840 /Supply /Network Switches/2016
5. PPRA Ref. No. (TSE): TS292599E
6. Date & Time of Bid Closing: 08-11-2016 – 11:00AM
7. Date & Time of Bid Opening: 08-11-2016 – 11:30AM
8. No of Bids Received: 06 (six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

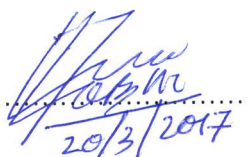
#	Name of Bidder	Minimum Eligibility / Qualification	Technical Evaluation	Bid Price in PKR	Evaluated Bid Amount (PKR)*	Remarks
1	M/s CNS Engineering	Compliant	Compliant	47,014,446	47,105,603	<b>Eligible &amp; Recommended</b>
2	M/s DWP Technologies	Compliant	Compliant	47,291,928	47,291,928	Eligible
3	M/s Wateen Solutions	Compliant	Compliant	49,563,623	49,586,903	Eligible
4	M/s Premier Systems	Compliant	Non-Compliant	-	-	Ineligible
5	M/s Techaccess	Non-Compliant	-	-	-	Ineligible
6	M/s Information Systems	Non-Compliant	-	-	-	Ineligible

\*After correction of applicable taxes

**Lowest Evaluated Bidder:** M/s CNS Engineering

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

Signature: .....

  
**ADEEL IQBAL**  
 Deputy Director  
 General Services Department  
 State Bank of Pakistan  
 SBP BSC (Bank)  
 Head Office Karachi.

Official Stamp: .....