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
3. Title of Procurement: Supply, Installation, Integration, Maintenance & Support of Storage and SAN Switches
4. Tender Inquiry No.: GSD (PROC-I)/2/245/Supply/SAN/2017
5. PPRA Ref. No. (TSE): TS304239E
6. Date & Time of Bid Closing: 22-02-2017 – 11:00 AM
7. Date & Time of Bid Opening: 22-02-2017 – 11:30 AM
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Price</th>
<th>Evaluated Bid Amount*</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s DWP Technologies</td>
<td>Compliant</td>
<td>Compliant</td>
<td>40,000,000</td>
<td>39,682,078</td>
<td>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s New Horizon Computer</td>
<td>Compliant</td>
<td>Compliant</td>
<td>48,001,924</td>
<td>47,542,047</td>
<td>Eligible</td>
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<td>3</td>
<td>M/s IBL Unisys</td>
<td>Compliant</td>
<td>Compliant</td>
<td>48,325,619</td>
<td>48,325,620</td>
<td>Eligible</td>
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<tr>
<td>4</td>
<td>M/s Premier Systems</td>
<td>Compliant</td>
<td>Compliant</td>
<td>80,654,082</td>
<td>80,654,081</td>
<td>Eligible</td>
</tr>
</tbody>
</table>

*After correction of applicable taxes.

Lowest Evaluated Bidder: M/s DWP Technologies

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

Signature: [Signature]

Official Stamp: [Official Stamp]