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 Infrastructure Equipment
4. Tender Inquiry No.: GSD (Proc I)/1898/Supply/NWI/2017
5. PPRA Ref. No. (TSE): TS318603E
6. Date & Time of Bid Closing: 03-07-2017…11:00AM
7. Date & Time of Bid Opening: 03-07-2017…11:30AM
8. No of Bids Received: 03 (three)
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 in PKR</th>
<th>Evaluated Bid Amount* (PKR)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s DWP Technologies</td>
<td>Compliant</td>
<td>Compliant</td>
<td>49,873,013.00</td>
<td>49,872,972.74</td>
<td>Eligible &amp; Recommended</td>
</tr>
<tr>
<td>2</td>
<td>M/s CNS Engineering</td>
<td>Compliant</td>
<td>Compliant</td>
<td>49,891,394.56</td>
<td>49,891,394.13</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s Wateen Solutions</td>
<td>Compliant</td>
<td>Compliant</td>
<td>57,899,988.00</td>
<td>59,012,518.49</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: [Stamp]