

**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:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount* (PKR)	Remarks
1	M/s DWP Technologies	Compliant	Compliant	49,873,013.00	49,872,972.74	<b>Eligible &amp; Recommended</b>
2	M/s CNS Engineering	Compliant	Compliant	49,891,394.56	49,891,394.13	Eligible
3	M/s Wateen Solutions	Compliant	Compliant	57,899,988.00	59,012,518.49	Eligible

*\*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: .....

*Kashif* 20/10/17

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

Official Stamp: .....