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

1. Name of Procuring Agency: State Bank of Pakistan  
2. Method of Procurement: Rule 42(d) ii of PPR 2004 ‘Negotiated Tendering’  
3. Title of Procurement: Maintenance and Support Services for Avaya IP PABX System at SBP  
4. Tender Inquiry No.: GSD (PROC-1)/1934/SLA/AVAYA PABX/2018  
5. PPRA Ref. No. (TSE): TS359087E  
6. Date & Time of Bid Closing: 16-07-2018 - 11:00AM  
7. Date & Time of Bid Opening: 16-07-2018 - 11:30AM  
8. No of Bids Received: 01 (One)  
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 in PKR</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s IP-Tel Technologies (Pvt.) Ltd</td>
<td>Eligible</td>
<td>Compliant</td>
<td>745,800</td>
<td>745,800</td>
<td>Eligible</td>
</tr>
</tbody>
</table>

**Lowest Evaluated Bidder:** M/s IP-Tel Technologies (Pvt.) Ltd

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

*Signature:*

*Official Stamp:*