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)
3. Title of Procurement: Supply, Installation, Implementation, Integration, Configuration and Technical Support of Software Vulnerability Assessment Solution (Package II)
4. Tender Inquiry No.: GSD (PROC-I)/1655/Supply/VAPM/2018
5. PPRA Ref. No. (TSE): TS356849E
6. Date & Time of Bid Closing: 25-06-2018 – 11:00AM
7. Date & Time of Bid Opening: 25-06-2018 – 11:30AM
8. No of Bids Received: 04 (Four)
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>Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Premier Star Technology</td>
<td>Compliant</td>
<td>Compliant</td>
<td>30,560,637</td>
<td>Eligible &amp; Lowest Evaluated Bidder</td>
</tr>
<tr>
<td>2</td>
<td>M/s Digit Labs</td>
<td>Compliant</td>
<td>Compliant</td>
<td>32,959,926</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s ABM Info Tech</td>
<td>Non-Compliant</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Non-Compliant (Technical Specifications: Form T4)</td>
</tr>
<tr>
<td>4</td>
<td>M/s Rewterz</td>
<td>Non-Compliant</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Non-Compliant (Technical Specifications: Form T4)</td>
</tr>
</tbody>
</table>

*After correction of Applicable Taxes

Lowest Evaluated Bidder: M/s Premier Star Technology

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

Signature: [Signature]

Official Stamp: [Stamp]