

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) of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Maintenance and Technical Support Services for Network Devices of SBP
4. Tender Inquiry No.: GSD (PROC-I)/ 4193 /SLA/NW DEVICES/2017
5. PPRA Ref. No. (TSE): TS338506E
6. Date & Time of Bid Closing: 11-01-2018 – 11:00AM
7. Date & Time of Bid Opening: 11-01-2018 – 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 (PKR)	Evaluated Bid Amount* (PKR)	Remarks
1	M/s Wateen Solutions	Compliant	Compliant	6,952,103	6,952,104	Eligible & Recommended
2	M/s DWP Technologies	Compliant	Compliant	7,827,515	7,677,213	Eligible
3	M/s CNS Engineering	Compliant	Compliant	8,576,201	8,357,300	Eligible

*After Correction of Applicable Taxes

Lowest Evaluated Bidder: M/s Wateen Solutions

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

Signature:

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

Official Stamp: