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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelopes – Rule 38 (b)
3. Title of Procurement: "Supply, Installation, Testing and Commissioning of Walkie Talkie Hand Sets"
4. Tender Inquiry No.: IFB No.: GSD (PROC III)/ 14070/Walkie-Talkie/2018-19
5. PPRA Ref. No. (TSE): TS371188E
6. Date & Time of Bid Closing: 26-11-2018 – 11:00AM
7. Date & Time of Bid Opening: 26-11-2018 – 11:30AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Azam Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,710,390</td>
<td>Responsive and Lowest Evaluated Bidder</td>
</tr>
<tr>
<td>2</td>
<td>M/s. Union Enterprises</td>
<td>Ineligible</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Non-Responsive</td>
</tr>
</tbody>
</table>

*Standard Bidding Document

Lowest Evaluated Bidder: M/s Azam Enterprises

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

Signature: ..................................................

Official Stamp: ..........................................