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: Supply & Technical Support of Backup Software Licenses
4. Tender Inquiry No.: GSD (PROC-I/ 58581 /Supply/ Backup Software/2019
5. PPRA Ref. No. (TSE): TS387425E
6. Date & Time of Bid Closing: 07-05-2019 – 11:00AM
7. Date & Time of Bid Opening: 07-05-2019 – 11:30AM
8. No of Bids Received: 02 (Two)
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>IBL Unisys (Pvt.) Limited</td>
<td>Compliant</td>
<td>Compliant</td>
<td>25,351.713</td>
<td>25,351.713</td>
<td>Eligible</td>
</tr>
<tr>
<td>2</td>
<td>New Horizon Computer</td>
<td>Compliant</td>
<td>Compliant</td>
<td>31,333.617</td>
<td>31,333.617</td>
<td>Eligible</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder: M/s IBL Unisys (Pvt.) Limited

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

Signature: [Signature]

Official Stamp: [Stamp]