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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: 3. (C) Least Cost based Selection Method
3. Title of Procurement: Procurement of Consultant for Independent Cybersecurity Assessment of Knowledge Management System (KMS)

4. Tender Inquiry No.: RFP No. GSD (Proc.II)/ 107741/Cybersecurity Assessment - KMS / 2019
5. PPRA Ref. No. (TSE): TS396658E
6. Date & Time of Bid Closing: 21-8-2019 - 11:00 AM
7. Date & Time of Bid Opening: 21-8-2019 - 11:30 AM
8. No. of Bids Received: 3 (three)
9. Criteria for Bid Evaluation: Compliance and Score Based
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>M/s Deloitte Yousuf Adil, Chartered Accountants</td>
<td>Compliant</td>
<td>78</td>
<td>Rs. 3,932,400/-</td>
<td>Responsive, qualified and lowest evaluated bidder</td>
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<tr>
<td>M/s Kualitatem Pvt Ltd</td>
<td>Compliant</td>
<td>43**</td>
<td>-</td>
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<tr>
<td>M/s Habal Enterprises</td>
<td>Non-Compliant</td>
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*Standard Bidding Documents

**Minimum technical score required to qualify for next phase i.e. opening of Financial Proposals is 60 points subject to no zero against any criteria/sub-criteria.

Lowest Evaluated Bidder: M/s Deloitte Yousuf Adil, Chartered Accountants

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

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

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