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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Regulation - 3(C)*Least Cost based Selection Method of PCSR: 2010
3. Title of Procurement: Procurement of Consultancy Services of an Audit Firm for Due Diligence and Drafting of Company Policies of Credit Guarantee Company
4. Tender Inquiry No.: RFP No GSD (Proc II)/ 2249 /Diligence - IH&SMEFD /2019
5. PPRA Ref. No. (TSE): TS372713E
6. Date & Time of Bid Closing: 11-12-2018 - 11:00 AM
7. Date & Time of Bid Opening: 11-12-2018 - 11:30 AM
8. No. of Bids Received: 01 (one)
9. Criteria for Bid Evaluation: Score Based

10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Technical Evaluation</th>
<th>Financial Bid (Rs.)</th>
<th>Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Deloitte Yousuf Adil - Chartered Accountants</td>
<td>Compliant</td>
<td>Rs. 12,117,838**</td>
<td>Responsive and lowest evaluated bid</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents
** Total amount adjusted on arithmetical error and adjustments made in accordance with Technical Proposal

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

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

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

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