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

1. Name of Procuring Agency: State Bank of Pakistan  
2. Method of Procurement: Rule 36 (b) of PPR 2004  
3. Title of Procurement: Supply, Installation, Integration, Maintenance and Support of Intranet Routers and WAN optimization of SBP Network  
4. Tender Inquiry No.: GSD (PROC-I)/102884/Snply/Routers/2019  
5. PPRA Ref. No. (TSE): TS396221E  
6. Date & Time of Bid Closing: 20-08-2019 - 11:00AM  
7. Date & Time of Bid Opening: 20-08-2019 - 11:30AM  
8. No of Bids Received: 04 (Four)  
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 (PKR)</th>
<th>Evaluated Bid Amount* (PKR)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s DWP Technologies Pvt Ltd</td>
<td>Compliant</td>
<td>Compliant</td>
<td>78,678,721</td>
<td>78,145,665</td>
<td>Eligible &amp; Lowest Evaluated Bid</td>
</tr>
<tr>
<td>2</td>
<td>M/s Wateen Solutions Pvt Ltd</td>
<td>Compliant</td>
<td>Compliant</td>
<td>80,154,717</td>
<td>80,154,730</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s Arwen Tech Pvt Ltd</td>
<td>Compliant</td>
<td>Compliant</td>
<td>96,029,454</td>
<td>95,461,601</td>
<td>Eligible</td>
</tr>
<tr>
<td>4</td>
<td>M/s CNS Engineering</td>
<td>Compliant</td>
<td>Compliant</td>
<td>104,861,759</td>
<td>-</td>
<td>Bid rejected due to insufficient bid security</td>
</tr>
</tbody>
</table>

*After correction of applicable tax rates

Lowest Evaluated Bidder: M/s DWP Technologies Pvt Ltd

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

Signature: 

Official Stamp: