

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/Supply/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:

| # | Bidder | Minimum Eligibility / Qualification | Technical Requirement | Bid Price (PKR) | Evaluated Bid Amount* (PKR) | Remarks |
|---|------------------------------|-------------------------------------|-----------------------|-----------------|-----------------------------|---|
| 1 | M/s DWP Technologies Pvt Ltd | Compliant | Compliant | 78,678,721 | 78,145,665 | Eligible & Lowest Evaluated Bid |
| 2 | M/s Wateen Solutions Pvt Ltd | Compliant | Compliant | 80,154,717 | 80,154,730 | Eligible |
| 3 | M/s Arwen Tech Pvt Ltd | Compliant | Compliant | 96,029,454 | 95,461,601 | Eligible |
| 4 | M/s CNS Engineering | Compliant | Compliant | 104,861,759 | - | Bid rejected due to insufficient bid security |

*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:

