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, & Support of Network Devices and Associated |
| | Components (3-Packages) – Package I Top of Rack Datacenter Switches |
| 4. Tender Inquiry No.: | GSD (PROC-I)/060385/NW Devices/3-Packages/2023 |
| 5. PPRA Ref. No. (TSE): | <u>TS525219E</u> |
| 6. Date & Time of Bid Closing: | 04-12-2023 – 11:00 AM |
| 7. Date & Time of Bid Opening: | <u>04-12-2023 – 11:30 AM</u> |
| 8. No of Bids Received: | <u>03 (Three)</u> |
| 9. Criteria for Bid Evaluation: | Compliance Based |

10. Details of Bid(s) Evaluation:

| # | Bidder | Minimum Eligibility /Qualification | Technical Requirement | Bid Price in USD + PKR | | Evaluated Bid Amount (in USD + PKR) | | Remarks |
|---|------------------------------------|--|--------------------------|---------------------------------|------------|--|------------|------------|
| 1 | M/s DWP Technologies (Pvt.) Ltd | Eligible | Compliant | Total cost of Supplies (USD) | 186,307.67 | Total cost of Supplies (USD) | 186,307.65 | Eligible & |
| | | | | Total Cost of SLA (PKR) | 508,500 | Total Cost of SLA (PKR) | 508,500 | Compliant |
| 2 | M/s CNS Engineering | Eligible | Compliant | Total cost of Supplies (USD) | 715 940 | Total cost of Supplies (USD) | 215,940 | Eligible & |
| | | | | Total Cost of SLA (PKR) | 2 260 000 | Total Cost of SLA (PKR) | 2,260,000 | Compliant |
| 3 | M/s Wateen Solutions (Pvt.) Ltd | Eligible | Compliant | Total cost of Supplies (USD) | 267,325 | Total cost of Supplies (USD) | 267,326.64 | Eligible & |
| | | | | Total Cost of SLA (PKR) | 10,469,822 | Total Cost of SLA (PKR) | 10,469,822 | Compliant |

Most Advantageous Bid: M/s DWP Technologies (Pvt.) Ltd

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

| UNGLUA- | |
|-----------------|-------------------------|
| Signature: | REPORT |
| Official Stamp: | × 2004 |
| | $\overline{\checkmark}$ |

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, & Support of Network Devices and Associated |
| | Components (3-Packages) – Package III Backup Threat Grid Appliance & |
| | Stack Modules for Existing Switches |
| 4. Tender Inquiry No.: | GSD (PROC-I)/060385/NW Devices/3-Packages/2023 |
| 5. PPRA Ref. No. (TSE): | <u>TS525219E</u> |
| 6. Date & Time of Bid Closing: | <u>04-12-2023 – 11:00 AM</u> |
| 7. Date & Time of Bid Opening: | <u>04-12-2023 – 11:30 AM</u> |
| 8. No of Bids Received: | <u>01 (One)</u> |
| 9. Criteria for Bid Evaluation: | Compliance Based |
| 10. Details of Bid(s) Evaluation: | |

Minimum Technical **Bid Price Evaluated Bid Amount** Remarks # Bidder Eligibility / (in USD + PKR) Requirement in USD + PKR Qualification Total cost of Total cost of 234,385.42 234,385.28 M/s DWP Supplies (USD) Supplies (USD) Eligible & 1 Eligible Compliant Technologies (Pvt.) Ltd Total Cost of Compliant Total Cost of SLA 5,198,000 5,198,000 SLA (PKR) (PKR)

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

TON REPORT Signature: Official Stamp: