

**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: Maintenance and Technical Support of Cisco WAN Intranet Routers
4. Tender Inquiry No.: GSD (PROC-I)/288484/RENEWAL/SLA WAN/2025
5. PPRA Ref. No. (TSE): TS605871E
6. Date & Time of Bid Closing: 06-08-2025 – 11:00 AM
7. Date & Time of Bid Opening: 06-08-2025 – 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	Evaluated Bid Amount	Remarks
1	M/s DWP Technologies	Eligible	Compliant	PKR 39,853,680	PKR 39,853,682	<b>Eligible &amp; Compliant</b>
2	M/s Commtel	Eligible	Compliant	PKR 45,012,514	PKR 45,012,517	<b>Eligible &amp; Compliant</b>
3	M/s Wateen Solutions	Ineligible	-	-	-	<b>In-eligible</b> <i>(Due to non-conformity with point 'b' of Table-Y of Form T5 of Section VI of the Bidding Documents)</i>

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

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

Signature: .....

Official Stamp: .....

