

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: Renewal of Maintenance & Technical Support Services of in-use Cisco Security Software
4. Tender Inquiry No.: GSD (PROC-I)/304448/SLA/SECURITY SOFTWARE/2025
5. PPRA Ref. No. (TSE): TS617955E
6. Date & Time of Bid Closing: 15-09-2025 – 11:00 AM
7. Date & Time of Bid Opening: 15-09-2025 – 11:30 AM
8. No of Bids Received: 02 (Two)
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 99,904,059	PKR 99,904,059	Eligible & Compliant
2	M/s Commtel	Eligible	Compliant	PKR 104,650,000	PKR 104,650,000	Eligible & Compliant

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:

