

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: Procurement of Internet & Intranet Connectivity Links- Package II:
Procurement of Intranet Links (Dedicated Leased Line connectivity's)
4. Tender Inquiry No.: GSD (PROC-I) / 353394 / SERVICES / LINKS 2 PKGS / 2025
5. PPRA Ref. No. (TSE): TS765661E
6. Date & Time of Bid Closing: 06-01-2026 – 11:00 AM
7. Date & Time of Bid Opening: 06-01-2026 – 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 Wateen Telecom Ltd.	Eligible	Compliant	PKR 11,758,800	PKR 11,758,800	Eligible & Compliant
2.	M/s Pakistan Mobile Communication Ltd.	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'd', 'e' & 'f' of Form T12 of Section VI of the Bidding Documents)

Most Advantageous Bid: M/s Wateen Telecom Ltd.

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

Signature:

Official Stamp:

