

TECHNICAL 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 and Technical Support of SOAR Solution
4. Tender Inquiry No.: GSD (PROC-I) / 412789 / SOAR Solution / 2026
5. PPRA Ref. No. (TSE): TS0000007152E
6. Date & Time of Bid Closing: 17-06-2026 – 11:00 AM
7. Date & Time of Bid Opening: 17-06-2026 – 11:30 AM
8. No of Bids Received: 06 (Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s SNSkies	-	Eligible & Compliant
2.	M/s Commtel	-	Eligible & Compliant
3.	M/s. INARA technologies	-	Eligible & Compliant
4.	M/s SOCByte	-	Ineligible <i>(Due to non-conformity with point 'b' of Form T12 of Section VI of Bidding Documents)</i>
5.	M/s Security Pact		Ineligible <i>(Due to non-conformity with point 'b' and 'd' of Form T12 of Section VI of Bidding Documents)</i>
6.	M/s Trillium Information Security Systems		Ineligible <i>(Due to non-conformity with point 'b' of Form T12 of Section VI of Bidding Documents)</i>

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

Signature:

Official Stamp:

