

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: 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	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Wateen Telecom Ltd.	-	Eligible & Compliant
2.	M/s Pakistan Mobile Communication Ltd.	-	Ineligible (Due to non-conformity with point 'd', 'e' & 'f' of Form T12 of Section VI of the Bidding Documents)

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

Signature:

 Official Stamp:
 (The stamp is a rectangular box with a diagonal border. It contains the text 'EVALUATION REPORT' at the top, 'UNDER RULE 35-PPR 2004' in the middle, and 'Authorized Signature' at the bottom. A handwritten signature 'Qasim' is written over the stamp.)