

**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 I:  
Procurement of Internet Link
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: 04 (Four)
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 Satcomm Pvt. Ltd.	-	Eligible & Compliant
2.	M/s Wateen Telecom Ltd.	-	Eligible & Compliant
3.	M/s Pakistan Mobile Communication Ltd.	-	<b>Ineligible</b> (Due to non-conformity with point 'a', 'd' & 'f' of Form T12 of Section VI of the Bidding Documents)
4.	M/s Ebone Netwrok Pvt Ltd.	-	<b>Ineligible</b> (Due to non-conformity with point 'c' 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: .....

