EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

State Bank of Pakistan

2. Method of Procurement:

Rule 42 (d) of PPR 2004 'Negotiated Tendering'

3. Title of Procurement:

Enhancement of Enterprise Patch Management System

4. Tender Inquiry No.:

GSD (PROC-I)/078172/Supply/Remote Patch Management Add-on/2020

Date: 10-12-2020

5. PPRA Ref. No. (TSE):

TS433539E

6. Date & Time of Bid Closing:

05-11-2020 - 11:00AM

7. Date & Time of Bid Opening:

05-11-2020 - 11:30AM

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 Price in PKR | Evaluated Bid Amount (PKR) | Remarks |
|---|-------------------------------|---|--------------------------|---------------------|-------------------------------|----------------------|
| 1 | M/s S2 Consulting Services | Eligible | Compliant | 1,639,071 | 1,639,071 | Eligible & Compliant |
| 2 | M/s Secure Networks | Eligible | Compliant | 2,077,648 | 2,077,646 | Eligible & Compliant |

Most Advantageous Bid:

M/s S2 Consulting Services

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

Signature:

Official Stamp: