

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, Installation, & Support of Network Devices and Associated Components (3-Packages) – Package II Branch Core Network Switches
4. Tender Inquiry No.: GSD (PROC-I)/060385/NW Devices/3-Packages/2023 – PKG II
5. PPRA Ref. No. (TSE): TS525219E
6. Date & Time of Bid Closing: 04-12-2023 – 11:00 AM
7. Date & Time of Bid Opening: 04-12-2023 – 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Price in USD + PKR		Evaluated Bid Amount (in USD + PKR)		Remarks
1	M/s DWP Technologies (Pvt.) Ltd	Eligible	Compliant	Total cost of Supplies (USD)	82,836.30	Total cost of Supplies (USD)	82,836.30	Eligible & Compliant
				Total Cost of SLA (PKR)	522,000	Total Cost of SLA (PKR)	522,000	
2	M/s Wateen Solutions (Pvt.) Ltd	Eligible	Compliant	Total cost of Supplies (USD)	79,259	Total cost of Supplies (USD)	79,258.24	Eligible & Compliant
				Total Cost of SLA (PKR)	2,750,078	Total Cost of SLA (PKR)	*2,823,087	
3	M/s CNS Engineering	Eligible	Compliant	Total cost of Supplies (USD)	96,288	Total cost of Supplies (USD)	96,288	Eligible & Compliant
				Total Cost of SLA (PKR)	928,000	Total Cost of SLA (PKR)	928,000	

**After correction of applicable tax rate*

Most Advantageous Bid: M/s DWP Technologies (Pvt.) Ltd

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

Signature:

Official Stamp:

