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

- 1. Name of Procuring Agency: <u>State Bank of Pakistan</u>
- 2. Method of Procurement: Rule 36 (b) of PPR 2004
- 3. Title of Procurement:

4. Tender Inquiry No.:

<u> Threat Management (SITM) System (2 Packages) – Package I</u>

Maintenance of SITM Software License and Technical Support Services

Maintenance & Technical Support Services for Security Intelligence &

GSD (PROC-I)/136237/SERVICES/SITM/2024

30-10-2024 - 11:00 AM

One (01)

5. PPRA Ref. No. (TSE): <u>TS549247E</u>

6. Date & Time of Bid Closing:

- 7. Date & Time of Bid Opening: <u>30-10-2024 11:30 AM</u>
- 8. No of Bids Received:
- 9. Criteria for Bid Evaluation: Compliance Based
- 10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	*Evaluated Bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Rewterz Information Security	Eligible	Compliant	PKR 40,719,311.55	PKR 40,719,311	Eligible & Compliant

\*After correction of arithmetic errors

Most Advantageous Bid: M/s Rewterz Information Security

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

Signature:	INTON REPORT
Official Stamp:	EVALUATION 35-PT
	Authoritical Segment