

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: Renewal of Maintenance & Technical Support of in-use Cisco Network Equipment & DUO Subscription Services
4. Tender Inquiry No.: GSD (PROC-I)/198026/SERVICES/CISCO SLA/2025
5. PPRA Ref. No. (TSE): TS555574E
6. Date & Time of Bid Closing: 11-02-2025 – 11:00 AM
7. Date & Time of Bid Opening: 11-02-2025 – 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 Amount in PKR	*Evaluated Bid Amount in PKR	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Wateen Solutions (Pvt.) Ltd	Eligible	Compliant	117,785,167	117,785,166	Eligible & Compliant
2	M/s DWP Technologies (Pvt.) Ltd	Eligible	Compliant	143,324,016	143,324,014	Eligible & Compliant
3	M/s Commtel	In-Eligible	-	-	-	In-Eligible <i>(Due to non-conformity with points 'a' & 'd' Table-Y of Form T5 of Section VI of the Bidding Documents)</i>

**After correction of arithmetic errors*

Most Advantageous Bid: M/s Wateen Solutions (Pvt.) Ltd.

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

Signature:

Official Stamp:

