

**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
3. Title of Procurement: Maintenance, Support Services and Satellite Bandwidth for SBP's corporate i-Direct VSAT Network
4. Tender Inquiry No.: GSD (PROC-I)/123764/SLA/VSAT/2019
5. PPRA Ref. No. (TSE): TS400214E
6. Date & Time of Bid Closing: 10-10-2019 – 11:00AM
7. Date & Time of Bid Opening: 10-10-2019 – 11:30AM
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 (PKR)	Evaluated Bid Amount (PKR)	Remarks
1.	M/s Wateen Telecom	Eligible	Compliant	Rs66,047,386	<b>Rs66,047,388</b>	Eligible & Compliant
2.	M/s Pak Datacom	Eligible	Compliant	Rs77,871,826	<b>Rs77,871,825</b>	Eligible & Compliant
3.	M/s Supernet	Eligible	Compliant	Rs138,292,946	<b>Rs138,292,946</b>	Eligible & Compliant

**Lowest Evaluated Bidder:** M/s Wateen Telecom

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

Signature: .....



Official Stamp: .....