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

1. Name of Procuring Agency:

State Bank of Pakistan

2. Method of Procurement:

Regulation 3 (B) "Quality and cost based selection method"

3. Title of Procurement:

Procurement of Services of a firm to conduct IT Security Review of Information and Communication Technology Infrastructure of SBP Package 3 – Security Review of System Hosting Services

Date: 5-4-2018

4. Tender Inquiry No.:

RFP No. GSD (Proc-II) / 662 / IT Security- P3 / 2018

5. PPRA Ref. No. (TSE):

TS328863E

6. Date & Time of EOI Closing:

17-10 -2017 — 11:00 AM

7. Date & Time of EOI Opening:

17-10-2017 - 11:30 AM

8. No. of EOIs Received:

5 (Five)

9. No. of EOIs Shortlisted:

2 (Two)

10.Details of EOI evaluation:

Name of Bidder	Evaluation Status
M/s Deloitte Yousuf Adil Chartered Accountants	Shortlisted
M/s Access Consulting & Ebryx	Shortlisted
M/s CNS Engineering	Non - Shortlisted
M/s Rewterz Information Security	Non - Shortlisted
M/s Risk Associates	Non - Shortlisted

11. Date & Time of Bid Closing:

19-3 -2018 - 11:00 AM

12. Date & Time of Bid Opening:

19-3-2018 - 11:30 AM

13. Criteria for Bid Evaluation:

Score Based

14. Details of Bid(s) Evaluation:

Name of Bidder	Technical Score	Technical Evaluation	amount	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Deloitte Yousuf Adil Chartered Accountants	67	Technically Rejected**	_	Non-Responsive

<sup>\*</sup>Standard Bidding Documents

Lowest Evaluated Bidder:

-N/A-

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

Signature: ....

Official Stamp:

AHAIR ALI SOLAHRI Officer neral Services Department state Bank of Pakistan State Bank of Pakistan

<sup>\*\*</sup> could not attained qualifying score threshold of 70 points (subject to no zero marks against any criteria/sub criteria).