

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 (Single stage two envelope)
3. Title of Procurement: Supply, Installation, Implementation, Integration, Configuration and Technical Support of Software Vulnerability Assessment Solution (Package II)
4. Tender Inquiry No.: GSD (PROC-I)/1655/Supply/VAPM/2018
5. PPRA Ref. No. (TSE): TS356849E
6. Date & Time of Bid Closing: 25-06-2018 – 11:00AM
7. Date & Time of Bid Opening: 25-06-2018 – 11:30AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR		Rule/Regulation/SBD ¹ /Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
				Submitted	Evaluated	
1	M/s Premier Star Technology	Compliant	Compliant	30,560,637	30,560,637	Eligible & Lowest Evaluated Bidder
2	M/s Digit Labs	Compliant	Compliant	32,959,926	32,798,485*	Eligible
3	M/s ABM Info Tech	Compliant	Non-Compliant	-	-	Non-Compliant (Technical Specifications: Form T4)
4	M/s Rewterz	Compliant	Non-Compliant	-	-	Non-Compliant (Technical Specifications: Form T4)

*After correction of Applicable Taxes

Lowest Evaluated Bidder: M/s Premier Star Technology

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

Signature:



Official Stamp: