

**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: Supply, Maintenance and Support for enhancement of in-use Next Generation Firewalls Security Fabric
4. Tender Inquiry No.: GSD (PROC-I)/ 174045/Supply/Firewalls/2024
5. PPRA Ref. No. (TSE): TS553135E
6. Date & Time of Bid Closing: 06-01-2025 – 11:00 AM
7. Date & Time of Bid Opening: 06-01-2025 – 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	*Evaluated Bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Commtel	Eligible	Compliant	USD 249,933.00 + PKR 1,499,715	USD 249,931.08 + PKR 1,499,715	<b>Eligible &amp; Compliant</b>
2	M/s Wateen Solutions	Eligible	Compliant	USD 332,981.00 + PKR 3,657,948	USD 332,981.84 + PKR 3,657,949	<b>Eligible &amp; Compliant</b>
3	M/s DWP Technologies	Eligible	Compliant	USD 428,911.38 + PKR 3,450,000	USD 428,911.38 + PKR 3,450,000	<b>Eligible &amp; Compliant</b>

*\*After correction of arithmetic errors*

Most Advantageous Bid: M/s Commtel

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

Signature: .....

Official Stamp: .....

