

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 and Technical Support of SOAR Solution
4. Tender Inquiry No.: GSD (PROC-I) / 412789 / SOAR Solution / 2026
5. PPRA Ref. No. (TSE): TS0000007152E
6. Date & Time of Bid Closing: 17-06-2026 – 11:00 AM
7. Date & Time of Bid Opening: 17-06-2026 – 11:30 AM
8. No of Bids Received: 06 (Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	Evaluated Bid Amount	Remarks
1.	M/s Commтел	Eligible	Compliant	USD 76,236.95 + PKR 1,469,602.65	USD 76,237 + PKR 1,469,607	Eligible & Compliant
2.	M/s Inara Technologies Pvt. Ltd.	Eligible	Compliant	USD 96,286.70 + PKR 3,452,552.21	USD 96,287 + PKR 3,452,552	Eligible & Compliant
3.	M/s SNSkies Pvt. Ltd.	Eligible	Compliant	USD 117,808 + PKR 3,265,219	USD 117,808 + PKR 3,265,219	Eligible & Compliant
4.	M/s Trillium Information Security Systems Pvt. Ltd.	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'b' of Form T12 of Section VI of Bidding Documents)
5.	M/s Security Pact	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'b' and 'd' of Form T12 of Section VI of Bidding Documents)
6.	M/s SOCByte Pvt. Ltd.	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'b' of Form T12 of Section VI of Bidding Documents)

Most Advantageous Bid: **M/s Commтел**

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

Signature:

Official Stamp:

