

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, Installation and Support of additional in-use Cisco Duo Licenses
4. Tender Inquiry No.: GSD (PROC-I) / 409644 / Supply / Duo Tokens MFA/2026
5. PPRA Ref. No. (TSE): TS0000006931E
6. Date & Time of Bid Closing: 09-06-2026 – 11:00 AM
7. Date & Time of Bid Opening: 09-06-2026 – 11:30 AM
8. No of Bids Received: 02 (Two)
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
M/s Wateen Solutions Pvt. Ltd.	Eligible	Compliant	PKR 7,344,057	PKR 7,344,056	Eligible & Compliant
M/s DWP Technologies Pvt. Ltd.	Eligible	Compliant	PKR 7,432,471	PKR 7,432,450	Eligible & Compliant

Most Advantageous Bid: M/s Wateen Solutions Pvt. Ltd.

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

Signature:

Official Stamp:

