

**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: Maintenance and Technical Support (OEM) of in-use Forcepoint Data Center Firewall
4. Tender Inquiry No.: GSD (PROC-I)/375690/SLA/FIREWALL/2026
5. PPRA Ref. No. (TSE): TS0000000719E
6. Date & Time of Bid Closing: 27-02-2026 – 11:00 AM
7. Date & Time of Bid Opening: 27-02-2026 – 11:30 AM
8. No of Bids Received: 01 (One)
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 Commtel	Eligible	Compliant	Rs69,009,768	Rs69,009,768	<b>Eligible &amp; Compliant</b>

*\*After correction of arithmetical errors*

Most Advantageous Bid: M/s Commtel

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

Signature: .....

Official Stamp: .....

