

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, Maintenance & Support of Multifunction Printers and Managed Print Services Software
4. Tender Inquiry No.: GSD (PROC-I)/136239/Supply/MFP&MPS/2024
5. PPRA Ref. No. (TSE): TS549357E
6. Date & Time of Bid Closing: 05-11-2024 – 11:00 AM
7. Date & Time of Bid Opening: 05-11-2024 – 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	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s DWP Technologies Pvt. Ltd.	Eligible	Compliant	PKR 23,962,923	PKR 23,968,098	Eligible & Compliant
2	M/s Seesam Solutions Pvt. Ltd.	In-eligible	-			In-eligible (Due to non-conformity with point 'a' and 'c' of Table-Y of Form T5 of Section VI of the Bidding Documents)

**After correction of applicable Tax Rates*

Most Advantageous Bid: M/s DWP Technologies Pvt. Ltd.

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

Signature:

Official Stamp:

