

**FINAL 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 & Technical Support of Video Conferencing Endpoints and Associated Items
4. Tender Inquiry No.: GSD (PROC-I)/048185/Supply/VCS/2023
5. PPRA Ref. No. (TSE): TS521310E
6. Date & Time of Bid Closing: 12-10-2023 – 11:00 AM
7. Date & Time of Bid Opening: 12-10-2023 – 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 Price		Evaluated Bid Amount		Remarks
1	M/s Commtel	Eligible	Compliant	Total cost of Supplies (USD)	183,789	Cost of Supplies (USD)	183,789	Eligible & Compliant
				Total Cost of SLA (PKR)	4,347,000	Total Cost of SLA (PKR)	4,347,000	
2	M/s DWP Technologies (Pvt.) Ltd	Eligible	Compliant	Total cost of Supplies (USD)	210,313.76	Cost of Supplies (USD)	210,313.76	Eligible & Compliant
				Total Cost of SLA (PKR)	9,315,000	Total Cost of SLA (PKR)	9,315,000	
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**Most Advantageous Bid- M/s Commtel**

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

*WBS*

Signature: .....



Official Stamp: .....