

## 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 'Single stage two envelope procedure
3. Title of Procurement: Supply, Installation, Integration, Maintenance & Support of Video Conferencing Systems & Associated Equipment
4. Tender Inquiry No.: No. GSD (Proc I)/ 4620 /Supply/VCS/2015
5. PPRA Ref. No. (TSE): TS255946E
6. Date & Time of Bid Closing: 05-11-2015 – 11:00AM
7. Date & Time of Bid Opening: 05-11-2015 – 11:30AM
8. No of Bids Received: 02 (two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Name of Bidder	Minimum Eligibility / Qualification	Technical Evaluation	Bid Price in PKR	Evaluated Bid Amount (PKR)**	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Commtel	Compliant	Compliant	26,664,614	26,797,587	Eligible & lowest evaluated bid as per Rule 2(h) of PPR-2004
2	M/s DWP Technologies	Compliant	Compliant	28,913,304	28,817,225	Eligible

\*Standard Bidding Documents

**Lowest Evaluated Bidder: M/s Commtel**

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

\*\*After correction of applicable taxes

Signature: .....



Official Stamp: .....

**Tauqeer Abdullah**  
Assistant Director  
General Services Department  
State Bank of Pakistan  
SBP BSC (Bank)  
Head Office Karachi.....