

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops – Rule 36 (b)
3. Title of Procurement: Supply and Installation of Desktop Banknote Sorting & Authentication Machines
4. Tender Inquiry No.: IFB No: GSD. (Proc.III)/ 3772/ (DBNSM) 2015
5. PPRA Ref. No. (TSE): TS251836E
6. Date & Time of Bid Closing: 21-09-2015 – 11:00AM
7. Date & Time of Bid Opening: 21-09-2015 – 11:30AM
8. No of Bids Received: 6 (Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value (cost of Machines + 4 years SLA)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s See Sam (Pvt.) Ltd	Compliant	24,290,000/-	Responsive
M/s House Of Business Machines (Pvt.) Ltd.(A)	Compliant	15,000,000/-	Responsive
M/s House Of Business Machines (Pvt.) Ltd.(B)	Compliant	34,800,000/-	Responsive
M/s House Of Business Machines (Pvt.) Ltd.(C)	Compliant	15,000,000/-	Responsive
M/s Gemco	Compliant	10,879,148/-	Responsive and lowest evaluated bid.
M/s Rayyanco Business Systems	Compliant	14,570,000/-	Responsive

*Standard Bidding Documents

Lowest Evaluated Bidder: M/s GEMCO.

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

Signature: 

Official Stamp: **Muhammad Kamran**
Administrative Officer
General Services Department
State Bank of Pakistan
SBP BSC (Bank)
Head Office, Karachi.