

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, Banking Services Corporation (SBP BSC)
2. Method of Procurement: Rule 36(b) of PPR 2004 'Single stage two envelope procedure
3. Title of Procurement: Supply, Installation, Integration, Testing, Commissioning, Handing Over, Maintenance & Support of High-end Banknote Processing & Authentication System (BPAS) with online Shredding, Packaging, Bundling and Shrink Wrap System along with conveyor system and briquetting solution for online/offline shreds & all ancillary equipment including HVAC System at State Bank of Pakistan, Banking Services Corporation (SBP BSC)
4. Tender Inquiry No.: No. GSD (Proc)/ 6856 /Supply/ BPAS /2014
5. PPRA Ref. No. (TSE): TS227842E
6. Date & Time of Bid Closing: 16-03-2015 – 11:00AM
7. Date & Time of Bid Opening: 16-03-2015 – 11:30AM
8. No of Bids Received: 1 (one)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Name of Bidder	Minimum Eligibility / Qualification	Technical Evaluation	Evaluated Bid Amount (Euro)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/S Giesecke & Devrient	Compliant	Compliant	€6,187,531	Responsive bid as per Rule 2(h) of PPR-2004

*Standard Bidding Documents

Lowest Evaluated Bidder: M/S Giesecke & Devrient

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

- i. Taxes and duties will be paid as per actual.
- ii. Bid amount is exclusive of Sales Tax and Excise Duty on Services (for Service Level Agreement) and the same will be borne by the Bank.

Signature:


ADEEL IQBAL
 Deputy Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank)
 Head Office Karachi

Official Stamp: