

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 Envelope – Rule 36 (b)
- 3 Title of Procurement: Supply, Installation, Maintenance and Support Services of UPS at SBP
- 4 Tender Inquiry No.: IFB No.GSD (Proc I)/3821/Supply/ BCP UPS /2015
- 5 PPRA Ref. No. (TSE): TS251619E dated 31-08-2015
- 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: 2 (Two)
- 9 Criteria for Bid Evaluation: Compliance Based
- 10 Details of Bid(s) Evaluation:

#	Name of Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (PKR)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s CNS Engineering	Compliant	Compliant	4,400,949	Responsive bid as per Rule 2(h) of PPR-2004
2	M/s Digitronics (Pvt) Ltd	Non-Compliant	Non-Compliant	-	Not Eligible

*Standard Bidding Documents

- **Lowest Evaluated Bidder:** M/s CNS Engineering

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

Signature:

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

Official Stamp: