**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:**

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<tbody>
<tr>
<td>1</td>
<td>M/s CNS Engineering</td>
<td>Compliant</td>
<td>Compliant</td>
<td>4,400,949</td>
<td>Responsive bid as per Rule 2(h) of PPR-2004</td>
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<td>2</td>
<td>M/s Digitronics (Pvt) Ltd</td>
<td>Non-Compliant</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Not Eligible</td>
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*Standard Bidding Documents

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

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

Signature: 

![Signature]

Official Stamp: 

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