EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelopes – Rule 36 (b)
3. Title of Procurement: Supply and Installation of Desktop Banknote Sorting & Authentication Machines
5. PPRA Ref. No. (TSE): TS279678E
6. Date & Time of Bid Closing: 7-06-2016 – 11:00AM
7. Date & Time of Bid Opening: 7-06-2016 – 11:30AM
8. No of Bids Received: 5 (Five)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<thead>
<tr>
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<tbody>
<tr>
<td>M/s See Sam Solutions (Pvt.) Ltd</td>
<td>Compliant</td>
<td>10,497,000/-</td>
<td>Responsive and lowest evaluated bid.</td>
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<tr>
<td>M/s MIF Solutions</td>
<td>Compliant</td>
<td>11,096,216/-</td>
<td>Responsive</td>
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<tr>
<td>M/s House Of Business Machines (Pvt.) Ltd.</td>
<td>Compliant</td>
<td>12,205,980/-</td>
<td>Responsive</td>
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<td>M/s Gemco</td>
<td>Compliant</td>
<td>13,215,080/-</td>
<td>Responsive</td>
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<tr>
<td>M/s Innovative (Pvt.) Limited</td>
<td>Compliant</td>
<td>29,107,229/-</td>
<td>Responsive</td>
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*Standard Bidding Documents

Lowest Evaluated Bidder: M/s See Sam Solutions (Pvt.) Ltd.

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

Signature:........................................
Muhammad Kamran
Assistant Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank)

Official Stamp: ..............