

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42 d (ii) of PPR 2004
3. Title of Procurement: Supply, Installation, Integration, Maintenance & Support of Top of Rack Switches and Network Modules for Cisco Nexus Series Switches for Data Center
4. Tender Inquiry No.: GSD (PROC I) / 4740 / Supply / Rack Switches / 2015
5. PPRA Ref. No. (TSE): TS256235E
6. Date & Time of Bid Closing: 12-11-2015 – 11:00 AM
7. Date & Time of Bid Opening: 12-11-2015 – 11:30 AM
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount in PKR	Remarks
1	M/s DWP Technologies	Compliant	Compliant	Rs.20,829,473	Rs.20,829,471	Eligible & Recommended lowest evaluated bid as per Rule 2(h) of PPR-2004
2	M/s Commtel	Compliant	Compliant	Rs.21,853,129	Rs.21,853,127	Eligible

*Standard Bidding Documents

Lowest Evaluated Bidder: M/s DWP Technologies

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

Signature:


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

Official Stamp: