# 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: Procurement/Installation of Heavy Duty Multifunction Photocopier Machines for SBP- Karachi
4. Tender Inquiry No: IFB No. GSD (PROCIII) / 189 / (MF Photocopier Machines- SBP)- 2016-17
6. Date & time of Bid Closing: 06-02-2017-11:30 AM
7. Date & time of Bid Opening: 06-02-2017- 11:00 AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bids Evaluation: Lowest Base

<table>
<thead>
<tr>
<th>Name of Bidders with Quoted Model</th>
<th>Qty</th>
<th>Amount with all applicable taxes</th>
<th>Rank of Bidders</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Gemco</td>
<td>6</td>
<td>274,950.00</td>
<td>2nd Lowest</td>
</tr>
<tr>
<td>M/s See Sam Solutions</td>
<td>6</td>
<td>289,000.00</td>
<td>3rd Lowest</td>
</tr>
<tr>
<td>M/s Office Automation Business</td>
<td>6</td>
<td>492,000.00</td>
<td>4th Lowest</td>
</tr>
<tr>
<td>M/s DWP Technology</td>
<td>6</td>
<td>255,645.00</td>
<td>1st Lowest</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

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<table>
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<tr>
<th>RECOMMENDATION</th>
<th>On the basis of above summary the Evaluation Committee recommendations are as follows:</th>
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</thead>
<tbody>
<tr>
<td>Recommended Bidder to Award the Contract</td>
<td>M/s. DWP Technologies (Pvt.) Ltd.</td>
</tr>
<tr>
<td>Amount in PKR</td>
<td>Rs.1,533,870/-</td>
</tr>
<tr>
<td>Amount in Words</td>
<td>Pak Rupees one million five hundred thirty three thousand eight hundred seventy only.</td>
</tr>
</tbody>
</table>

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

Signature: 

Official Stamp: