

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply, Installation, Integration, Maintenance and Support for Storages & SAN Switches
4. Tender Inquiry No.: GSD (PROC-I)/41277/Supply/Storages/2019
5. PPRA Ref. No. (TSE): TS384007E
6. Date & Time of Bid Closing: 08-04-2019 – 11:00AM
7. Date & Time of Bid Opening: 08-04-2019 – 11:30AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price (PKR)	Evaluated Bid Amount (PKR) *	Remarks
1.	M/s New Horizon Computer	Eligible	Compliant	138,583,768	*138,424,921	Eligible & Compliant
2.	M/s Megaplus Pakistan	Eligible	Compliant	151,267,976	*152,420,059	Eligible & Compliant
3.	M/s DWP Technologies	Eligible	Compliant	154,229,817	154,229,817	Eligible & Compliant
4.	M/s IBL-Unisys	Eligible	Compliant	156,562,291	*155,818,606	Eligible & Compliant

*After correction of applicable tax rates

Lowest Evaluated Bidder: M/s New Horizon Computer

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: