

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 Envelops – Rule 36 (b)
3. Title of Procurement: Procurement of Maintenance Services for UVI, IP, IR, CCTV CAMERAS, DVRS and NVRS systems/ equipment installed at SBP BSC Head Office Karachi
4. Tender Inquiry No.: IFB No. GSD (Proc-II) / 27316 / CCTV-Maintenance / 2019
5. PPRA Ref. No. (TSE): TS377638E
6. Date & Time of Bid Closing: 28-1-2019 – 11:00 AM
7. Date & Time of Bid Opening: 28-1-2019 – 11:30 AM
8. No. of Bids Received: 9(nine)
9. Criteria for Bid Evaluation: compliance based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid (Rs.) (inclusive of applicable tax/es)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PPR-2004.
M/s Access Communication Solution (Pvt) Ltd.	Compliant	1,702,295.28	Responsive and lowest evaluated bid
M/s Digicom Technologies (Pvt) Ltd.	Compliant	2,681,462.88	Responsive
M/s Secure Tech	Compliant	3,868,668.00	Responsive
M/s ACME System Engineering (Pvt) Ltd	Compliant	3,879,244.80	Responsive
M/s GCS (Pvt) Ltd .	Compliant	5,764,830.60	Responsive
M/s Sage Tech International	Compliant	7,627,500.00	Responsive
M/s M.A Tech	Compliant	9,328,412.16	Responsive
M/s Vorson (Pvt) Ltd.	Compliant	28,261,081.05	Responsive
M/s Silicon Technologies	Non-Compliant	-	Non-Compliant

*Standard Bidding Documents

Lowest Evaluated Bidder: M/s Access Communication Solution (Pvt) Ltd.

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

Signature: 

Official Stamp: 