

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Lahore.
02	Method of Procurement	PPRA 2004-36(b) Single stage – two envelope procedure.
03	Title of Procurement	Procurement of Multifunction Photocopiers at SBP BSC (Bank) Lahore
04	Tender Inquiry No.	IFB No. GSU.LHR/ 147217 / 19
05	PPRA Ref. No. (TSE)	TS405147E
06	Date & Time of Bid Closing	25-11-2019 till 11:00 AM
07	Date & Time of technical Proposals Opening	13-12-2019 @ 11:30 AM
08	Date of financial Bid Opening	01-01-2020 @ 11:30 AM
09	No. of Bids Received	Two (02)
10	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
11	Details of Bid(s) Evaluation	Given in the below table

12. Details of Bid(s) Evaluation: Name of Bidder	Technical Requirements		Evaluated bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)	(Rs.)	
M/s. Canotech Pvt. Ltd.	Compliant	Compliant	658,000/-	Bid from the lowest evaluated bidder accepted under Rule No. 36(b) of PPR-2004 and criteria given in the bidding documents.
M/s Office Automation Group	Non-Compliant	-	-	Technical bid rejected due to non-conforming to the pre-determined requirements.

**Lowest Evaluated Responsive Bidder: M/s. Canotech Pvt. Ltd.**

Sd/-

**(Syed Asif Ali)**

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