

# EVALUATION REPORT

(As per Rule 35 PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan – Banking Services Corporation (Hyderabad)
2. Method of Procurement: Rule 36(b) Single Stage Two Envelopes
3. Title of Procurement: Installation of Electronic Queue Management System at SBP BSC Hyderabad
4. Tender Inquiry No: Admin/Proc.Unit/81364/193-2019
5. PPRA Ref. No. (TSE): TS400760E
6. Date and Time of Bid Closing: 16-10-2019 @ 11:00 A.M.
7. Date and Time of Bid Opening: 16-10-2019 @ 11:30 A.M.
8. No. of Bids Received: 03
9. Criteria of Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Sr. #	Bidders	Technical Evaluation	Financial Bids (Rs.)**	Rule/Regulation/SBD*/Basis for rejection/Acceptance as per PP Rules, 2004
1.	M/S Wavetec	Compliant	Rs. 4,957,196/-	All Bids Rejected under Rule-33 of PP-Rules, 2004
2.	M/S S-Tech	Compliant	Rs. 7,090,789.81/-	All Bids Rejected under Rule-33 of PP-Rules, 2004
3.	M/S Salman Traders	Non-Compliant	N/A	All Bids Rejected under Rule-33 of PP-Rules, 2004

Lowest Evaluated Bidder: NIL

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

Signature.  \_\_\_\_\_

Official Stamp. 