

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

1. Name of Procuring Agency: State Bank of Pakistan (SBP, B.S.C.)
2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
3. Title of Procurement: “Procurement of Multifunctional Photocopiers for SBP & SBP BSC”
4. Tender Inquiry No.: IFB No: (PRO. DIV-V)/153561/ (Procurement of Multifunctional Photocopiers for SBP & SBP B.S.C./2019-20
5. PPRA Ref. No. (TSE): TS406767E
6. Date & Time of Bid Closing: 12-12-2019 - 11:00 AM
7. Date & Time of Bid Opening: 12-12-2019 - 11:30 AM
8. No of Bids Received: 3 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: As Follows

#	Bidder	Minimum Eligibility / Qualification	Technical Compliance	Bid Price in PKR	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	M/s. Office Automation Group	Eligible	Compliant	2,081,999	Responsive and Lowest Evaluated Bidder
2	M/s. SeeSam Solutions (Pvt.) Ltd.	Eligible	Compliant	2,938,797	Responsive
3	M/s. O & A Business Machines (Pvt.) Ltd.	Ineligible	-	-	Non-Responsive

### Procurement of Multifunctional Photocopiers for SBP & SBP BSC/2019-20

Lowest Evaluated Bidder	M/s. Office Automation Group
Amount in PKR	Rs. 2,081,999/-
Amount in words	Pak Rupees Two Million Eighty One Thousand Nine Hundred and Ninety Nine Only

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

Signature: .....

Official Stamp: .....

