

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
3. Title of Procurement “Procurement of Multifunction Photocopier for SBP & SBP BSC”
4. Tender Inquiry No.: GSD (PROC III) / 071320/ PHOTOCOPIER/2020-21
5. PPRA Ref. No. (TSE): TS433456E
6. Date & Time of Bid Closing: 03-11-2020 – 11:00AM
7. Date & Time of Bid Opening: 03-11-2020 – 11:30AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	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	2,162,995	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004
2	M/s. O & A Business Machines Pvt. Ltd	Eligible	Compliant	2,304,404	Responsive
3	M/s. Gemco	Eligible	Compliant	2,621,500	Responsive
4	M/s. Proslink	Eligible	Non-Compliant	-	Non-Responsive

Procurement of Multifunction Photocopier for SBP & SBP BSC

Lowest Evaluated Bidder M/s. Office Automation Group

Amount in PKR Rs. 2,162,995/-

Amount in words (Pak rupees Two million one hundred sixty two thousand nine hundred and ninety five only) inclusive of applicable taxes and other charges.

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

Signature:

Official Stamp:

