

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply, Installation, Maintenance & Support of Multifunction Printers and Managed Print Services Software
4. Tender Inquiry No.: GSD (PROC-I)/081566/Supply/MFPs & MPS/2021
5. PPRA Ref. No. (TSE): TS466315E
6. Date & Time of Bid Closing: 28-12-2021 – 11:00AM
7. Date & Time of Bid Opening: 28-12-2021 – 11:30PM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount (PKR)	Remarks
1	M/s DWP Technologies Pvt. Ltd.	Eligible	Compliant	2,661,750	2,661,750	Eligible & Compliant
2	M/s GEMCO	Eligible	Compliant	3,248,973	3,248,973	Eligible & Compliant
3	M/s Seesam Solutions Pvt. Ltd.	Eligible	Compliant	5,824,944	5,824,944	Eligible & Compliant

**Most Advantageous Bid:** M/s DWP Technologies Pvt. Ltd.

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

Signature: .....

**EVALUATION REPORT**  
**UNDER RULE 35-PPR 2004**  
Authorized Signature: *[Signature]*  
22/2/22

Official Stamp: .....