

## **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: “Supply of Camera and Ancillaries at SBP Studio & Media Center”
4. Tender Inquiry No.: IFB No: GSD (Proc.III) / 93329/ Camera and Ancillaries/2023-24
5. PPRA Ref. No. (TSE): TS543303E
6. Date & Time of Bid Closing: 29-07-2024 – 11:00AM
7. Date & Time of Bid Opening: 29-07-2024 – 11:30AM
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: \*Standard Bidding Documents

#	Bidder	Minimum Eligibility/ Qualification	Technical Requirement	Total Bid Amount (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	M/s. Patternage	Eligible	Compliant	3,496,340/-	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004

Supply of Camera and Ancillaries at SBP Studio & Media Center	
Recommended Bidder to Award the Contract	M/s. Patternage
Amount in PKR	PKR. 3,496,340/-
Amount in words	Pak Rupees Three Million Four Hundred Ninety-Six Thousand Three Hundred Forty only inclusive of applicable taxes and other charges

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

Signature: .....

Official Stamp: .....

