

**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 Access Control Readers and Drop Bolt Locks at SBP Banking Services Corporation”
4. Tender Inquiry No.: GSD (Proc.III) / 07846 / ACR and Drop Bolt Locks /2023-24
5. PPRA Ref. No. (TSE): TS533658E
6. Date & Time of Bid Closing: 18-03-2024 – 11:00AM
7. Date & Time of Bid Opening: 18-03-2024 – 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 in PKR.	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	M/s. Secure Tech	Eligible	Compliant	1,805,400	Most Advantageous Bid as per Rule 2(h) of PPR-2004

<b>Supply of Access Control Readers and Drop Bolt Locks</b>	
Recommended Bidder to Award the Contract	<b>M/s. Secure Tech</b>
Amount in PKR	<b>PKR. 1,805,400/-</b>
Amount in words	<b>Pak Rupees One Million Eight Hundred Five Thousand Four Hundred only inclusive of applicable taxes and other charges</b>

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

Signature: .....

Official Stamp: .....

