


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

1. Name of Procuring Agency: SBP BSC Karachi Office
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: "Supply, Installation, Integration, Testing and Commissioning of UPS (Uninterruptible Power Supply) for High-end Banknote Processing & Authentication System (BPAS) at State Bank of Pakistan, Banking Services Corporation-Karachi
4. Tender Inquiry No.: GSU(KHI)/ 175653/ UPS / 2024-25
5. PPRA Ref. No. (TSE): TS553282E
6. Date & Time of Bid Closing: 06-01-2025 – 11:00 AM
7. Date & Time of Bid Opening: 06-01-2025 – 11:30 AM
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Quoted Amount	Evaluated Amount *	Remarks
1	M/s Netline Pvt. Ltd	Eligible	Compliant	31,107,000/-	16,947,000/-	Responsive & Most Advantageous
2	M/s Makkays Pvt. Ltd	Eligible	Non-Compliant	-	-	Non-Compliant (Due to non-conformity with Point 08 – Form 4 Section VI of the Bidding Documents)

**After correction of Arithmetic Error*

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

Signature: 

Official Stamp: 