

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, Installation, Testing & Commissioning of Multifunction Photocopier”
4. Tender Inquiry No.: IFB No: GSD (Proc.III) / 34443 / MFP for FEAD /2022-23
5. PPRA Ref. No. (TSE): TS514188E
6. Date & Time of Bid Closing: 14-07-2023 – 11:00AM
7. Date & Time of Bid Opening: 14-07-2023 – 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	O & A Business Machines Pvt. Ltd	Eligible	Compliant	Rs. 1,500,001	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004

Supply, Installation, Testing and Commissioning of Multifunction Photocopiers	
Recommended Bidder to Award the Contract	M/s. O & A Business Machines Pvt. Ltd.
Amount in PKR	PKR. 1,500,001/-
Amount in words	Pak rupees one million five hundred thousand and one only inclusive of applicable taxes and other charges

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

Signature:

Official Stamp:

