

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) of PPR 2004
3. Title of Procurement: Maintenance and Technical Support Services for Cisco Video Conferencing Systems and associated equipment
4. Tender Inquiry No.: GSD (PROC-I)/135678/SLA/CISCO VC/2019
5. PPRA Ref. No. (TSE): TS402787E
6. Date & Time of Bid Closing: 31-10-2019 – 11:00AM
7. Date & Time of Bid Opening: 31-10-2019 – 11:30AM
8. No of Bids Received: 01 (one)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price (PKR)	Evaluated Bid Amount (PKR)	Remarks
1.	M/s Commtel	Eligible	Compliant	6,999,811	6,999,811	<i>Eligible & Compliant</i>

Lowest Evaluated Bidder: M/s Commtel

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

Signature:



Official Stamp: