

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply, Installation, Integration, Maintenance & Support of Storage and SAN Switches
4. Tender Inquiry No.: GSD (PROC-I)/ 245 /Supply /SAN/2017
5. PPRA Ref. No. (TSE): TS304239E
6. Date & Time of Bid Closing: 22-02-2017 – 11:00 AM
7. Date & Time of Bid Opening: 22-02-2017 – 11:30 AM
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price	Evaluated Bid Amount*	Remarks
1	M/s DWP Technologies	Compliant	Compliant	40,000,000	39,682,078	<i>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</i>
2	M/s New Horizon Computer	Compliant	Compliant	48,001,924	47,542,047	<i>Eligible</i>
3	M/s IBL Unisys	Compliant	Compliant	48,325,619	48,325,620	<i>Eligible</i>
4	M/s Premier Systems	Compliant	Compliant	80,654,082	80,654,081	<i>Eligible</i>

\* After correction of applicable taxes.

Lowest Evaluated Bidder: M/s DWP Technologies

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

Signature:

  
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**ADEEL IQBAL**  
 Deputy Director  
 General Services Department  
 State Bank of Pakistan  
 SSP BSC (Bank)  
 Head Office Karachi

Official Stamp:

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