

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) ii of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Maintenance and Support Services for Avaya IP PABX System at SBP
4. Tender Inquiry No.: GSD (PROC-I)/1934/SLA/AVAYA PABX/2018
5. PPRA Ref. No. (TSE): TS359087E
6. Date & Time of Bid Closing: 16-07-2018 – 11:00AM
7. Date & Time of Bid Opening: 16-07-2018 – 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 in PKR	Evaluated Bid Amount in PKR	Remarks
1	M/s IP-Tel Technologies (Pvt.) Ltd	Eligible	Compliant	745,800	745,800	Eligible

Lowest Evaluated Bidder: M/s IP-Tel Technologies (Pvt.) Ltd

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

Signature:



Official Stamp:

