

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, Integration and Commissioning of Barcode Readable Verification System at SBP Banking Services Corporation"
4. Tender Inquiry No.: IFB No: GSD (Proc.III) / 84919 / Barcode Verification System /2023-24
5. PPRA Ref. No. (TSE): TS542547E
6. Date & Time of Bid Closing: 18-07-2024 – 11:00AM
7. Date & Time of Bid Opening: 18-07-2024 – 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	M/s. Postech Enterprises	Eligible	Compliant	3,279,100	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004

Supply, Installation, Integration and Commissioning of Barcode Readable Verification System at SBP Banking Services Corporation	
Recommended Bidder to Award the Contract	M/s. Postech Enterprises
Amount in PKR	PKR. 3,279,100
Amount in words	Pak rupees three million two hundred seventy nine thousand and one hundred only inclusive of applicable taxes and other charges

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

Signature:

Official Stamp:

