

**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, Maintenance & Support of Multifunction Printers and Managed Print Services Software
4. Tender Inquiry No.: GSD (PROC-I)/136239/Supply/MFP&MPS/2024
5. PPRA Ref. No. (TSE): TS549357E
6. Date & Time of Bid Closing: 05-11-2024 – 11:00 AM
7. Date & Time of Bid Opening: 05-11-2024 – 11:30 AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

| # | Bidder                         | Minimum Eligibility /Qualification | Technical Requirement | Bid Amount     | *Evaluated Bid Amount | Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.                         |
|---|--------------------------------|------------------------------------|-----------------------|----------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1 | M/s DWP Technologies Pvt. Ltd. | Eligible                           | Compliant             | PKR 23,962,923 | PKR 23,968,098        | <b>Eligible &amp; Compliant</b>                                                                                                   |
| 2 | M/s Seesam Solutions Pvt. Ltd. | In-eligible                        | -                     |                |                       | <b>In-eligible</b><br>(Due to non-conformity with point 'a' and 'c' of Table-Y of Form T5 of Section VI of the Bidding Documents) |

*\*After correction of applicable Tax Rates*

Most Advantageous Bid: M/s DWP Technologies Pvt. Ltd.

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

Signature: .....

Official Stamp: .....

