GSD (PROC-I)/ER-PPRA/145616/Supply/Optical Fiber/2024 Date: 20-Jan-2025

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 of Optical Fiber at SBP BSC Lahore
4. Tender Inquiry No.: GSD (PROC-I)/145616/Supply/Optical Fiber 2024
5. PPRA Ref. No. (TSE): TS550121E
6. Date & Time of Bid Closing: 21-11-2024 – 11:00 AM
7. Date & Time of Bid Opening: 21-11-2024 – 11:30 AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	Evaluated Bid Amount	Remarks
1	M/s Commtel	Eligible	Compliant	PKR 4,055,263	*PKR 4,055,204	**Eligible & Compliant**
2	M/s M.M Corporation	Eligible	Compliant	PKR 4,114,693	*PKR 4,115,068	**Eligible & Compliant**
3	M/s Silicon Technologies	Eligible	Compliant	PKR 4,293,221	PKR 4,293,221	**Eligible & Compliant**
4	M/s Mars Tech	In-eligible	-	-	-	**In-Eligible** *(Due to non-conformity with point 'a' Table-Y of Form T5 of Section VI of the Bidding Documents)*

**After correction of arithmetic error*

Most Advantageous Bid: M/s Commtel

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

Signature: ……………………………………

Official Stamp: ……………………………………

EVALUATION REPORT
UNDER RULE 35-PPR 2004
Authorized Signature