

**EVALUATION REPORT**

**(As Per Rule 35 of PPRA Rules, 2004)**

1. Name of Procuring Agency : **First Women Bank Limited**
2. Method of Procurement : **Single Stage One Envelope**
3. Title of Procurement : **12 Currency Note Sorting Machines for FWBL Pan Pakistan Branches.**
4. Tender Enquiry No : **FWBL/HO/ADM/OPS/YA/12 NSM**
5. PPRA Ref No (TSE) : **TS334686E**
6. Date & Time of Bid Closing : **08/12/2017 at 11:00 AM**
7. Date & Time of Bid Opening : **08/12/2017 at 11:30 AM**
8. No of Bids Received : **Four (4)**
9. Criteria for Bid Evaluation : **Lowest Evaluated Bid**
10. Detail of Bids Evaluation : **Standard PEC/ PPRA Criteria**

Name of Bidder	Marks		Evaluated	Rule Regulation/SBD/Policy /Basis for Rejection/Acceptance as Per Rule 35 of PPRA Rules, 2004
	Technical (If Applicable)	Financial (If applicable)		
M/s MIF Solution	N/A	N/A	3,23,000	<b>Only Evaluated Bidder - Accepted as per PPRA Rules</b>
M/s Rayyanco	N/A	N/A	3,412,006	<b>Rejected/ Eliminated (Minimum Eligibility did not meet)</b>
M/s Seesam	N/A	N/A	1,880,000	<b>Rejected/ Eliminated (Minimum Eligibility did not meet)</b>
M/s SY Busniess Solution	N/A	N/A	3,779,989	<b>Rejected/ Eliminated (Minimum Eligibility did not meet)</b>

**Evaluated Bidder: M/s MIF Solution**

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

Signatures: \_\_\_\_\_  
Head of General Services

**Yasir Afzal Rajput**  
VP/ Head General Services  
First Women Bank Ltd.

Official Stamp: \_\_\_\_\_

Signatures: \_\_\_\_\_  
Head of Operations

**Mohammed Saleem Shafi**  
Senior Vice President  
Head of Operations  
First Women Bank Ltd.

Official Stamp: \_\_\_\_\_