

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, Integration, Maintenance & Support of IT Equipment. Package: II Laser Printer
4. Tender Inquiry No.: GSD.(PROC.I)/ 692./Supply./EDP Equipment/2016
5. PPRA Ref. No. (TSE): TS267592E
6. Date & Time of Bid Closing: 02-03-2016 – 11:00 AM
7. Date & Time of Bid Opening: 02-03-2016 – 11:30 AM
8. No of Bids Received: 03
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 Pakland	Compliant	Compliant	8,383,080	8,382,962	Eligible & Recommended lowest evaluated bid as per Rule 2(h) of PPR-2004
2	M/s Universal Business Equipment	Compliant	Compliant	10,316,035	10,243,986	Eligible
3	M/s Mushko Electronics	Compliant	Compliant	15,829,829	15,826,580	Eligible

*Standard Bidding Documents

** After correction of applicable taxes

Lowest Evaluated Bidder: M/s Pakland

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

Signature:


ADEEL IQBAL
Deputy Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank)
Head Office Karachi

Official Stamp: