

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan-Banking Services Corporation
2. Method of Procurement: Single Stage Single Envelops – Rule 36 (a)
3. Title of Procurement: LTO-5 Data Cartridges 2018-19.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III/1010/LTO-5/ 2018-19
5. PPRA Ref. No. (TSE): TS383216E
6. Date & Time of Bid Closing: 25-03-2019 – 11:00AM
7. Date & Time of Bid Opening: 25-03-2019 – 11:30AM
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 | Rates (PKR) | Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|---|------------------------------|-------------------------------------|-----------------------|-------------|--|
| 1 | M/s Allied Computer Services | Eligible | Compliant | 1,042,355 | Eligible and Compliant |
| 2 | M/s Jamal & Brothers | Eligible | Compliant | 1,156,545 | Eligible and Compliant |
| 3 | M/s M.R Enterprises | Eligible | Compliant | 998,970 | Eligible, compliant and recommended for LTO-5 Data Cartridges as per Rule 2(h) of PPR-2004 |

*Standard Bidding Documents

Signature:

Official Stamp:

