

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule "Single Stage- Two Envelope Procedure" Rule 36(b) of Public Procurement Rules 2004
3. Title of Procurement: Supply, Installation, Maintenance & Support of Printers 2018-19 (Package I: Desktop & Network Printers)
4. Tender Inquiry No.: GSD (PROC-I)/0025/Supply/Printers/2019 (Pkg-I)
5. PPRA Ref. No. (TSE): TS378576E
6. Date & Time of Bid Closing: 12-02-2019 – 11:00AM
7. Date & Time of Bid Opening: 12-02-2019 – 11:30AM
8. No of Bids Received: 05 (Five)
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 Gemco	Eligible	Compliant	28,999,869	28,999,869	Eligible & Lowest
2	M/s Jaffer Business Systems	Eligible	Compliant	40,401,277	40,401,277	Eligible
3	M/s Shirazi Trading	Eligible	Non-Compliant	-	-	Non-Compliant (Due to non-conformity with Clauses 3,7 & 9 of Pkg-I (C) Form T4 of Section VI)
4	M/s Pakland Corporation	Ineligible	-	-	-	Ineligible (Due to non-conformity with Clause "e" of Form T3 of Section VI)
5	M/s Hascombe Business	-	-	-	-	Disqualified (due to Incomplete Submission of Bid)

Lowest Evaluated Bidder: M/s Gemco

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

Signature:



Official Stamp: