

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42 (d) of PPR-2004 'Negotiated Tendering'
3. Title of Procurement: Renewal and Supply of Adobe Software Licenses
4. Tender Inquiry No.: GSD (PROC-I)/086590/Software/Adobe/2020
5. PPRA Ref. No. (TSE): TS436245E
6. Date & Time of Bid Closing: 02-12-2020 – 11:00 AM
7. Date & Time of Bid Opening: 02-12-2020 – 11:30 AM
8. No of Bids Received: 03 (Three)
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 (PKR)	Remarks
1	M/s Texitech	Eligible	Compliant	3,053,909	3,053,909	Eligible & Compliant
2	M/s Kontinental Establishment,	Eligible	Compliant	3,075,462	3,075,462	Eligible & Compliant
3	M/s Softworld International Pvt Ltd	Eligible	Compliant	3,254,050	3,254,050	Eligible & Compliant

**Most Advantageous Bid:** M/s Texitech

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

Signature: .....



Official Stamp: .....