

**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, Maintenance & Support of Desktop IT Equipment (2021-22) - Package VI Dot Matrix Printers
4. Tender Inquiry No.: GSD (PROC-I)/ 074434 /Supply/IT Equipment/2021 - Pkg VI Dot Matrix Printers
5. PPRA Ref. No. (TSE): TS463544E
6. Date & Time of Bid Closing: 24-11- 2021- 11:00 AM
7. Date & Time of Bid Opening: 24-11- 2021- 11:30 AM
8. No of Bids Received: 01 (One)
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 ABM Data Systems	Eligible	Compliant	1,174,983	<b>1,177,080</b>	Eligible & Compliant

\*After Correction of arithmetical error

**Most Advantageous Bid:** M/s ABM Data Systems

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

Signature:

Official Stamp:

