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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Single Envelops – Rule 36 (a)
3. Title of Procurement: Procurement of Fargo-HDP5000 Consumables
4. Tender Inquiry No.: IFB No.: GSD. (Proc-III)/ 5263/Fargo/ 2015-16
5. PPRA Ref. No. (TSE): TS293973E
6. Date & Time of Bid Closing: 18-11-2016 – 11:00AM
7. No of Bids Received: (03)
8. Criteria for Bid Evaluation: Compliance Based
9. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Technical Evaluation</th>
<th>Financial Bid Value</th>
<th>Rule/ Regulation/ SBD* / Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Smart Id</td>
<td>Compliant</td>
<td>983,970/-</td>
<td></td>
</tr>
<tr>
<td>M/s Allied Computer Servies</td>
<td>Compliant</td>
<td>1,174,379/-</td>
<td></td>
</tr>
<tr>
<td>M/s Rayyan Co</td>
<td>Compliant</td>
<td>876,509/-</td>
<td>Evaluated as Lowest</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Signature: 

Official Stamp: SAADAT ALI SHAH

Assistant Director
General Services Department
State Bank of Pakistan
SSB ASC (Bank)
R.O. Karachi.