

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 Two Envelops – Rule 36 (b)
3. Title of Procurement: Supply, Installation and Maintenance of Computer to Plate (CTP-Thermal) and Allied Components.
4. Tender Inquiry No.: IFB No: GSD. (Proc)/1269/CTP / 2016
5. PPRA Ref. No. (TSE): TS272122E
6. Date & Time of Bid Closing: 5-04-2016 – 11:00AM
7. Date & Time of Bid Opening: 5-04-2016 – 11:30AM
8. No of Bids Received: 01(One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Grapho Scan Supplies	Compliant	Rs.24,516,586	Responsive for Computer To Plate (CTP-Thermal) and Allied Components

*Standard Bidding Documents

Signature: 

Official Stamp:
SAADAT ALI SHAH
 Assistant Director
 General Services Department
 State Bank of Pakistan ...
 SBI BSC (Bank)
 H.O. Karachi.