

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, Integration, Maintenance and Support of Desktop IT Equipment for SBP, SBP BSC & NIBAF (2016-17)
Package IV Dot Matrix Printers
4. Tender Inquiry No.: IFB No. GSD (PROC I)/745/Supply / EDP /2017
5. PPRA Ref. No. (TSE): TS308192E
6. Date & Time of Bid Closing: 28-03-2017 – 11:00 AM
7. Date & Time of Bid Opening: 28-03-2017 – 11:30 AM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:


#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price	Evaluated Bid Amount*	Remarks
1	M/s. ABM Data System (Pvt) Ltd	Compliant	Compliant	8,233,849.40	8,228,648	<i>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</i>
2	M/s. Office Automation Group (OAG)	Compliant	Compliant	13,573,800.00	-	<i>Rejected: Insufficient bid security</i>
3	M/s. GEMCO	Compliant	Non- Compliant	-	-	<i>Ineligible</i>

*After adjustment of applicable taxes.

Lowest Evaluated Bidder: M/s. ABM Data System (Pvt) Ltd

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

Signature:


ADEEL IQBAL
 Deputy Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank)
 Head Office Karachi.

Official Stamp: