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)
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:

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

*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: