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; Single stage two envelope procedure
3. Title of Procurement: Supply and Installation of TABLET Computers for SBP
4. Tender Inquiry No.: GSD (Proc-I)/242/Supply/Tables/2017
5. PPRA Ref. No. (TSE): TS394241E
6. Date & Time of Bid Closing: 21-02-2017—11:00AM
7. Date & Time of Bid Opening: 21-02-2017—11:30AM
8. No of Bids Received: 03 (three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Name of Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Evaluation</th>
<th>Bid Price in PKR</th>
<th>Evaluated Bid Amount (PKR)*</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Jaffer Business Systems</td>
<td>Compliant</td>
<td>Compliant</td>
<td>2,580,000</td>
<td>2,580,000</td>
<td>Eligible &amp; Recommended</td>
</tr>
<tr>
<td>2</td>
<td>M/s Mushko Electronics</td>
<td>Compliant</td>
<td>Compliant</td>
<td>3,100,000</td>
<td>3,100,000</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s SI Global</td>
<td>Compliant</td>
<td>Compliant</td>
<td>5,800,000</td>
<td>4,957,280</td>
<td>Eligible</td>
</tr>
</tbody>
</table>

*After correction of applicable taxes

Lowest Evaluate Bidder: M/s Jaffer Business Systems

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

Signature: ..................................................

Official Stamp: ................................................