

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/Tablets/2017
 5. PPRA Ref. No. (TSE): TS304241E
 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:

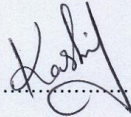
#	Name of Bidder	Minimum Eligibility / Qualification	Technical Evaluation	Bid Price in PKR	Evaluated Bid Amount (PKR)*	Remarks
1	M/s Jaffer Business Systems	Compliant	Compliant	2,580,000	2,580,000	Eligible & Recommended
2	M/s Mushko Electronics	Compliant	Compliant	3,100,000	3,100,000	Eligible
3	M/s SI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

*After correction of applicable taxes

Lowest Evaluated Bidder: M/s Jaffer Business Systems

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

Signature:



Kashif Bhutto
Assistant Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank) Head Office
Karachi.

Official Stamp: