# 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 II Thin Clients
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: 05
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. Jaffer Business Systems (Pvt) Ltd.</td>
<td>Compliant</td>
<td>Compliant</td>
<td>3,694,500</td>
<td>3,694,486</td>
<td>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s. Mushko Electronics (Pvt) Ltd.</td>
<td>Compliant</td>
<td>Compliant</td>
<td>3,180,000</td>
<td>3,720,600</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s. DWP Technologies (Pvt) Ltd.</td>
<td>Compliant</td>
<td>Compliant</td>
<td>4,367,208</td>
<td>5,066,023</td>
<td>Eligible</td>
</tr>
<tr>
<td>4</td>
<td>M/s. Selling Business System</td>
<td>Compliant</td>
<td>Compliant</td>
<td>4,626,000</td>
<td>5,412,420</td>
<td>Eligible</td>
</tr>
<tr>
<td>5</td>
<td>M/s. Megaplus</td>
<td>Compliant</td>
<td>Compliant</td>
<td>-</td>
<td>-</td>
<td>Rejected: Insufficient bid security</td>
</tr>
</tbody>
</table>

*Inclusive of GST

Lowest Evaluated Bidder: **M/s. Jaffer Business Systems (Pvt) Ltd.**

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

Signature: [Signature]

Official Stamp: [Signature]