

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:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price	Evaluated Bid Amount*	Remarks
1	M/s. Jaffer Business Systems (Pvt) Ltd.	Compliant	Compliant	3,694,500	3,694,486	<i>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</i>
2	M/s. Mushko Electronics (Pvt) Ltd.	Compliant	Compliant	3,180,000	3,720,600	<i>Eligible</i>
3	M/s. DWP Technologies (Pvt) Ltd.	Compliant	Compliant	4,367,208	5,066,023	<i>Eligible</i>
4	M/s. Selling Business System	Compliant	Compliant	4,626,000	5,412,420	<i>Eligible</i>
5	M/s. Megaplus	Compliant	Compliant	-	-	<i>Rejected: Insufficient bid security</i>

* 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:


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

Official Stamp: