# EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops – Rule 36 (a)
3. Title of Procurement: Supply of Multimedia with projectors and allied materials
4. Tender Inquiry No.: IFB No: GSD. (Proc)/505/Multimedia-SBP/ 2016-17
5. PPRA Ref. No. (TSE): TS305481E
6. Date & Time of Bid Closing: 28-2-2017 – 11:00AM
7. Date & Time of Bid Opening: 28-2-2017 – 11:30AM
8. No of Bids Received: (03)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Technical Evaluation</th>
<th>Financial Bid Value</th>
<th>Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Nedo Corporation</td>
<td>Compliant</td>
<td>Rs. 1,246,050/-</td>
<td>Eligible and Recommended as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s Proslink</td>
<td>Compliant</td>
<td>Rs. 2,249,517/-</td>
<td>Financially Non Responsive</td>
</tr>
<tr>
<td>M/s K W Traders</td>
<td>Compliant</td>
<td>-</td>
<td>Technically Non Compliant</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

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

Official Stamp: SADAT ALI SHAH

Assistant Director
General Service Department
State Bank of Pakistan
SBP BSC (Bank)
D.A.O. Karachi.