

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) ii of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Renewal of Microsoft Premier Support
4. Tender Inquiry No.: GSD (PROC-I)/2977/Renewal/Microsoft Premier/2017
5. PPRA Ref. No. (TSE): TS327222E
6. Date & Time of Bid Closing: 05-10-2017 – 11:00AM
7. Date & Time of Bid Opening: 05-10-2017 – 11:30AM
8. No of Bids Received: 03.(Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in USD	Evaluated Bid Amount in USD	Remarks
1	M/s Techaccess Pakistan (Pvt.) Ltd	Eligible	Compliant	201,163	201,162.6	Eligible & Recommended
2	M/s CNS Engineering	Eligible	Compliant	204,923.8	204,923.8	Eligible
3	M/s Premier Systems (Pvt) Ltd	Eligible	Compliant	205,792.9	205,792.9	Eligible

Lowest Evaluated Bidder: M/s Techaccess Pakistan (Pvt.) Ltd

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

Signature:



Official Stamp:

Tauqeer Abdullah
Deputy Director
General Services Department
State Bank of Pakistan
SBP BSC Head Office
Karachi