

**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 III Laser Printers
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: 04
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. Mushko Electronics	Compliant	Compliant	4,498,778.70	4,498,779	<i>Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</i>
2	M/s. PAKLAND Corporation	Compliant	Compliant	5,257,000.00	5,257,087	<i>Eligible</i>
3	M/s. GEMCO	Compliant	Compliant	7,112,059.05	7,112,059	<i>Eligible</i>
4	M/s. SEESAM	Compliant	Non-Compliant	-	-	<i>Ineligible</i>

Lowest Evaluated Bidder: M/s. Mushko Electronics

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: .....