

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 I PCs
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: 07
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) Limited	Compliant	Compliant	55,557,300/-	55,557,300/-	Eligible & Recommended
2	M/s. Mushko Electronics (Pvt) Ltd	Compliant	Compliant	58,708,800/-	58,708,800/-	Eligible
3	M/s. Mega Plus	Compliant	Compliant	59,106,180/-	59,106,180/-	Eligible
4	M/s. Technosol (Pvt) Ltd	Compliant	Compliant	59,450,395/-	59,450,395/-	Eligible
5	M/s. Selling Business Systems	Compliant	Compliant	65,222,000/-	65,222,000/-	Eligible
6	M/s. DWP technologies (Pvt) Ltd.	Compliant	Compliant	65,739,039/-	65,738,694/-	Eligible
7	M/s. Faiz Scientific Company	Non-Compliant	-	-	-	Non-Eligible

* After adjustment of applicable taxes.

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

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.