

**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: Supply and Renewal of Adobe Software
4. Tender Inquiry No.: GSD (Proc-I)/2194/Adobe/2018
5. PPRA Ref. No. (TSE): TS370281E
6. Date & Time of Bid Closing: 19-11-2018 – 11:00AM
7. Date & Time of Bid Opening: 19-11-2018 – 11:30AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount in PKR	Remarks
1	M/s Kontinental Establishment	Compliant	Compliant	1,774,222	1,774,222	<b>Eligible &amp; Lowest Evaluated Bid</b>
2	M/s Techtrix System	Compliant	Compliant	2,026,440	2,026,440	<b>Eligible</b>

**Lowest Evaluated Bidder:** M/s Kontinental Establishment

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

Signature: .....

**ADIL KHAN**  
Assistant Director  
General Services Department  
State Bank of Pakistan  
SBP ESC (Bank) •  
Head Office Karachi.

Official Stamp: .....