# 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:

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

Lowest Evaluated Bidder: M/s Kontinental Establishment

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

Signature:

[Signature]

ADIL KHAN
Assistant Director
General Services Department
State Bank of Pakistan
Sbp Bsc (Bank) - Head Office Karachi.

Official Stamp: ..................................................