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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelope Rule 36(b)
3. Title of Procurement: Supply of Multimedia with allied materials for DFSD, SBPBCSC-HOK
4. Tender Inquiry No: IFB No. GSD (PROCIII/918A/Multimedia DFSD-SBPBCSC
5. PPRA Ref. No. (TSE): TS343332E dated 02-02-2018
6. Date & time of Bid Opening: 20-02-2018-11:00 AM
7. Date & time of Bid Closing: 20-02-2018-11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bids Evaluation: Lowest Base

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Nedo Corporation</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,600,000/-</td>
</tr>
<tr>
<td></td>
<td>M/s. ABM</td>
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<td></td>
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<tr>
<td>2</td>
<td>Data System (Pvt.) Ltd.</td>
<td>Eligible</td>
<td>Non-compliant</td>
<td></td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Lowest Evaluated Bidder:

- 1. Nedo Corporation

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

Signature: [Signature]

Muhammad Aslam Siddiqui
Deputy Director
Procurement Division-III
General Services Department
State Bank of Pakistan
SBP BSC (Bank)
Head Office, Karachi.

Official Stamp: [Stamp]