

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 'Single stage two envelope procedure'
3. Title of Procurement: Supply, Installation, Maintenance and Support of One A3 Size Laser Printer
4. Tender Inquiry No.: GSD.(PROC-I)/893/Supply/A3 Printer/2018
5. PPRA Ref. No. (TSE): TS348299E
6. Date & Time of Bid Closing: 06-04-2018 – 11:00AM
7. Date & Time of Bid Opening: 06-04-2018 – 11:30AM
8. No of Bids Received: 03 (Three)
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 (PKR)	Remarks
1	M/s Jaffer Business Systems	Compliant	Compliant	349,890/-	349,890/-	Eligible
2	M/s Gemco	Compliant	Non-Compliant	-	-	Non-Compliant due to non-conformity with the Technical Requirement: <i>Transparencies</i>
3	M/s Pakland Corporation	Compliant	Non-Compliant	-	-	Non-Compliant due to non-conformity with the Technical Requirement: <i>800 MHz or Higher</i>

Lowest Evaluated Bidder: M/s Jaffer Business Systems

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

Signature:

Kashif
24/05/18

Kashif Bhutto
Assistant Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank) Head Office
Karachi.

Official Stamp: