

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, Maintenance & Support of IT Equipment 2017-18
Package II Laptops
4. Tender Inquiry No.: IFB No. GSD (PROC-I)/ 111 /Supply/EDP/2018
5. PPRA Ref. No. (TSE): TS340902E
6. Date & Time of Bid Closing 08-02-2018 – 11:00 AM
7. Date & Time of Bid Opening: 08-02-2018 – 11:30 AM
8. No of Bids Received: 03
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 Mega Plus	Eligible	Compliant	11,077,164	11,077,164	Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	M/s Jaffer Business System	Eligible	Compliant	11,180,175	11,180,157	Compliant
3	M/s O&A Business Machines	Ineligible	-	-	-	Ineligible

Lowest Evaluated Bidder: M/s Mega Plus

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

Signature:



Official Stamp:

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