

**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
3. Title of Procurement: Procurement of services of firm / company for maintenance of fax machines, photocopiers and multimedia projectors
4. Tender Inquiry No.: IFB No. GSD (Proc.) / 2038 / Maintenance of Equipment / 2018
5. PPRA Ref. No. (TSE): TS361226E
6. Date & Time of Bid Closing: 15-08-2018 – 11:00 AM
7. Date & Time of Bid Opening: 15-08-2018 – 11:30 AM
8. No. of Bids Received: 1.(One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Total bid amount for 3 years (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s General Office Machine	Compliant	1,992,240/-	Responsive and lowest evaluated bid

\*Standard Bidding Documents

**Lowest Evaluated Bidder:** M/s General Office Machine

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

Signature: .....

Official Stamp: .....

**ZAHAIR ALI SOLAHRI**  
Officer  
General Services Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.