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

1. Name of Procuring Agency: State Bank of Pakistan-Banking Services Corporation  
2. Method of Procurement: Single Stage Single Envelops – Rule 36 (a)  
5. PPRA Ref. No. (TSE): TS383216E  
6. Date & Time of Bid Closing: 25-03-2019 – 11:00AM  
7. Date & Time of Bid Opening: 25-03-2019 – 11:30AM  
8. No of Bids Received: (03)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Allied Computer Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,042,355</td>
<td>Eligible and Compliant</td>
</tr>
<tr>
<td>2</td>
<td>M/s Jamal &amp; Brothers</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,156,545</td>
<td>Eligible and Compliant</td>
</tr>
<tr>
<td>3</td>
<td>M/s M.R Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>998,970</td>
<td>Eligible, compliant and recommended for LTO-5 Data Cartridges as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents*