

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) ii of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Maintenance and Technical Support Services (SLA) for Fujitsu Servers & Allied Hardware
4. Tender Inquiry No.: GSD (PROC-I)/ 2214 /SLA/FUJITSU SERVERS/2018
5. PPRA Ref. No. (TSE): TS370803E
6. Date & Time of Bid Closing: 23-11-2018 – 11:00AM
7. Date & Time of Bid Opening: 23-11-2018 – 11:30AM
8. No of Bids Received: 01 (One)
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 ICL International (Pvt.) Ltd	Eligible	Compliant	Rs3,953,571/-	Rs3,953,544/-	Eligible & Recommended

*After correction of Arithmetic error

Lowest Evaluated Bidder: M/s ICL International (Pvt.) Ltd

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

Signature:



Official Stamp:

Tauqeer Abdullah
Deputy Director
General Services Department
State Bank of Pakistan
SBP BSC Head Office
Karachi.