

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule "Single Stage- Two Envelope Procedure" Rule 36(b) of Public Procurement Rules 2004
3. Title of Procurement: Supply, Installation, Maintenance & Support of Printers 2018-19 (Package III: High Speed Network Color Printer)
4. Tender Inquiry No.: GSD (PROC-I)/0025/Supply/Printers/2019 (Pkg-III)
5. PPRA Ref. No. (TSE): TS378576E
6. Date & Time of Bid Closing: 12-02-2019 – 11:00AM
7. Date & Time of Bid Opening: 12-02-2019 – 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 Jaffer Business Systems	Eligible	Compliant	376,928	376,928	Eligible

Lowest Evaluated Bidder: M/s Jaffer Business Systems

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

Signature:



Official Stamp: