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

1. Name of Procuring Agency: State Bank of Pakistan  
3. Title of Procurement: Supply, Installation, Maintenance & Support of Printers 2018-19  
   *(Package I: Desktop & Network Printers)*  
4. Tender Inquiry No.: GSD (PROC-I)/0025/Supply/Printers/2019 (Pkg-I)  
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: 05 (Five)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Amount</th>
<th>Evaluated Bid Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Gemco</td>
<td>Eligible</td>
<td>Compliant</td>
<td>28,999,869</td>
<td>28,999,869</td>
<td>Eligible &amp; Lowest</td>
</tr>
<tr>
<td>2</td>
<td>M/s Jaffer Business Systems</td>
<td>Eligible</td>
<td>Compliant</td>
<td>40,401,277</td>
<td>40,401,277</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s Shirazi Trading</td>
<td>Eligible</td>
<td>Non-Compliant</td>
<td>-</td>
<td>-</td>
<td>Non-Compliant <em>(Due to non-conformity with Clauses 3, 7 &amp; 9 of Pkg-I (C) Form T4 of Section VI)</em></td>
</tr>
<tr>
<td>4</td>
<td>M/s Pakland Corporation</td>
<td>Ineligible</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible <em>(Due to non-conformity with Clause “e” of Form T3 of Section VI)</em></td>
</tr>
<tr>
<td>5</td>
<td>M/s Hascombe Business</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible <em>(due to Incomplete Submission of Bid)</em></td>
</tr>
</tbody>
</table>

**Lowest Evaluated Bidder:** M/s Gemco

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

Signature:  

![Signature Image]

Official Stamp:  

![Official Stamp Image]