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 Procedure’
3. Title of Procurement: Supply, Installation, Maintenance & Support of Tabloid Network Color Printers 2018-19
4. Tender Inquiry No.: GSD (PROC-I)/49462/Supply/Tabloid Printers/2019
5. PPRA Ref. No. (TSE): TS385613E
6. Date & Time of Bid Closing: 18-04-2019 – 11:00AM
7. Date & Time of Bid Opening: 18-04-2019 – 11:30AM
8. No of Bids Received: 02 (Two)
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 Price</th>
<th>Evaluated Bid Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Jaffer Business Systems</td>
<td>Eligible</td>
<td>Compliant</td>
<td>2,026,277</td>
<td>2,026,277</td>
<td>Eligible &amp; Compliant</td>
</tr>
<tr>
<td>2</td>
<td>M/s Pakland Corporation</td>
<td>Eligible</td>
<td>Non-Compliant</td>
<td>-</td>
<td>-</td>
<td>Non-compliant (due to non-conformity with Clause #1 of Form T4 of Section VI)</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder: M/s Jaffer Business Systems

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

Signature: 

[Signature]

Official Stamp: 

...........................................