

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

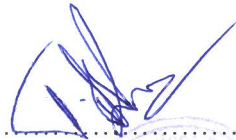
1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) ii of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Renewal of Microsoft Premier Support
4. Tender Inquiry No.: GSD (PROC-I)/060976/Renewal/Microsoft Premier/2020
5. PPRA Ref. No. (TSE): TS428202E
6. Date & Time of Bid Closing: 27-08-2020 – 11:00AM
7. Date & Time of Bid Opening: 27-08-2020 – 11:30AM
8. No of Bids Received: 02 (Two)
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 Techaccess Pakistan (Pvt.) Ltd	Eligible	Compliant	USD 100,434	USD 100,434	Eligible & Compliant
2	M/s Silicon Technologies	Eligible	Compliant	USD 104,412	USD 104,412	Eligible & Compliant

Most Advantageous Bid: M/s Techaccess Pakistan (Pvt.) Ltd

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

Signature:




Official Stamp: