

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
3. Title of Procurement: Supply, Installation, Maintenance & Support of Desktop IT Equipment - Package VI Dot Matrix Printers
4. Tender Inquiry No.: GSD(PROC-I)/ 024655/Supply/IT Equipment/2020/PKG VI Dot Matrix Printers
5. PPRA Ref. No. (TSE): TS416047E
6. Date & Time of Bid Closing: 19-03-2020 – 11:00AM
7. Date & Time of Bid Opening: 19-03-2020 – 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 in PKR	Evaluated Bid Amount (PKR)	Remarks
1	M/s ABM Data Systems	Eligible	Compliant	2,685,425	2,685,132	Eligible & Compliant

Lowest Evaluated Bidder: M/s ABM Data Systems

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

Signature:



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

Official Stamp: