

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency State Bank of Pakistan Banking Services Corporation (SBP BSC)
2. Method of Procurement Negotiated tendering under Rule 42 (d) of PPR-2004 under Single Stage Two Envelope Procedure)
3. Title of Procurement Procurement of Maintenance Services for Computer to Plate (CTP – Thermal) and Allied Components
4. Tender Inquiry No IFB No. GSD (Proc.II) / CTP –Printing Press / 34035 /2021
5. PPRA Ref. No. (TSE) TS451407E
6. Date & Time of Bid Closing 02-06-2021 – 11:00 AM
7. Date & Time of Bid Opening 02-06-2021 – 11:30 AM
8. No. of Bids Received One (01)
9. Criteria for Bid Evaluation Compliance Based
10. Details of Bid(s) Evaluation

Name of Bidders	Eligibility/Technical Qualification	Quoted bid amount for 5 Years inclusive of taxes (Rs.)		Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		On Opening	After Scrutiny	
M/s Graphics Digital Solutions	Compliant	4,150,000	4,150,000	Responsive and Most advantageous

*Standard Bidding Documents

11. **Most Advantageous Bidder** M/s Graphics Digital Solutions

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

Signature: 

Official Stamp: 