

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

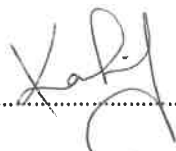
1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply, Installation, Maintenance & Support of 01 High End Laptop
4. Tender Inquiry No.: GSD (PROC-I)/ 038273 /Supply/High End Laptop/2021
5. PPRA Ref. No. (TSE): TS453218E
6. Date & Time of Bid Closing: 23-06-2021 – 11:00AM
7. Date & Time of Bid Opening: 23-06-2021 – 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 Jaffer Business Systems	Eligible	Compliant	1,167,490	1,167,490	Eligible & Compliant

**Most Advantageous Bid:** M/s Jaffer Business Systems

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

Signature: .....

  
**Kashif Bhutto**  
 Assistant Director  
 General Services Department  
 State Bank of Pakistan  
 SBP BSC (Bank) Head Office  
 Karachi.

Official Stamp: .....