

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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelope – Rule 36.(b)
3. Title of Procurement: “Supply, Installation, Testing & Commissioning of ID Card Printer at SBP Banking Services Corporation”
4. Tender Inquiry No.: IFB No: GSD (Proc.III) / 64091 / ID Card Printer /2023-24
5. PPRA Ref. No. (TSE): TS526978E
6. Date & Time of Bid Closing: 21-12-2023 – 11:00AM
7. Date & Time of Bid Opening: 21-12-2023 – 11:30AM
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: \*Standard Bidding Documents

#	Bidder	Minimum Eligibility/ Qualification	Technical Requirement	Total Bid Amount (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	Ahmed's Solution Infotech	Eligible	Compliant	PKR. 647,820	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004

<b>Supply, Installation, Testing and Commissioning of ID Card Printer at SBP Banking Services Corporation</b>	
Recommended Bidder to Award the Contract	<b>M/s. Ahmed's Infotech Solutions</b>
Amount in PKR	<b>Rs. 647,820/-</b>
Amount in words	<b>Pak Rupees six hundred and forty seven thousand eight hundred and twenty only inclusive of all applicable taxes and other charges.</b>

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

Signature: .....

Official Stamp: .....

