

**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 (2020 -21) - Package VI E-Stamping Printers
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg VI E-Stamping Printers
5. PPRA Ref. No. (TSE): TS432625E
6. Date & Time of Bid Closing: 03-11-2020 – 11:00AM
7. Date & Time of Bid Opening: 03-11-2020 – 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 in PKR	Evaluated Bid Amount* (PKR)	Remarks
1.	M/s ABM Data Systems	Eligible	Compliant	3,974,303	*3,976,145	Eligible & Compliant
2.	M/s Americom Technology	Eligible	Compliant	9,804,379	9,804,380	Eligible & Compliant

\* After correction of Arithmetical Error

**Most Advantageous Bid:** M/s ABM Data Systems

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

Signature:



Official Stamp:

