## 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

(2021 -22) - Package VII ADF Flat Bed High Speed Scanners

4. Tender Inquiry No.:

GSD (PROC-I)/ 074434 /Supply/IT Equipment/2021 - Pkg VII ADF Flat Bed

**High Speed Scanners** 

5. PPRA Ref. No. (TSE):

TS463544E

6. Date & Time of Bid Closing:

24-11- 2021- 11:00 AM

7. Date & Time of Bid Opening:

24-11- 2021- 11:30 AM

8. No of Bids Received:

03 (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 See Sam Solutions	Eligible	Compliant	3,864,560	*3,864,565	Eligible & Compliant
2.	M/s ABM Data Systems	Eligible	Compliant	4,446,960	4,446,960	Eligible & Compliant
3.	M/s Jaffer Business Systems	Eligible	Compliant	5,311,545	5,311,545	Eligible & Compliant

<sup>\*</sup>After Correction of arithmetical error

Most Advantageous Bid:

M/s See Sam Solutions

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

Signature:

EVALUATION REPORT UNDER RULE 35-PPR 2004

Official Stamp:

**Authorized Signature**