

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	Single Stage, Single Envelop Procedure
03	Title of Procurement	Maintaince of EDP Equipment and Providing of IT Support Services at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/10511/2017 dated 21/07/2017
05	PPRA Ref. No. (TSE)	Receipt No.104967
06	Date & Time of Bid Closing	09-08-2017, 11:00 AM
07	Date & Time of Bid Opening	09-08-2017, 11:30 AM
08	No. of Bids Received	02 (Two)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation		Evaluated Cost (Rs.)	Rule/Regulation/S BD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Super Tech, Faisalabad	N/A	Responsive	Rs 486,000/-	Bid Accepted
M/s. Computer Marketing Co. (Pvt.) Ltd, Faisalabad	N/A	Responsive	Rs. 910,608/-	Bid Rejected due to High rates

Remarks: NIL

Lowest Evaluated Bidders: M/s. Super Tech, Faisalabad

Sd/-

MUHAMMAD SHAN

ASSISTANT CHIEF MANAGER

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