

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) of PPR 2004
3. Title of Procurement: Supply and Renewal of Adobe Software
4. Tender Inquiry No.: GSD (PROC-I)/147043/SW/ADOBE/2019
5. PPRA Ref. No. (TSE): TS405138E
6. Date & Time of Bid Closing: 25-11-2019 – 11:00AM
7. Date & Time of Bid Opening: 25-11-2019 – 11:30AM
8. No of Bids Received: 04 (four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price (PKR)	Evaluated Bid Amount (PKR)	Remarks
1.	M/s Techtrix Systems	Eligible	Compliant	2,826,369	2,826,369	<i>Eligible &amp; Lowest Evaluated Bid</i>
2.	M/s Kontinental Establishment	Eligible	Compliant	2,948,400	2,948,400	<i>Eligible &amp; Compliant</i>
3.	M/s Hybrid Technologies	Eligible	Compliant	2,981,488	2,981,488	<i>Eligible &amp; Compliant</i>
4.	M/s Softworld International	Eligible	Compliant	3,372,805	3,372,805	<i>Eligible &amp; Compliant</i>

**Lowest Evaluated Bidder:** M/s Techtrix Systems

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

Signature: .....



Official Stamp: .....