

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 V Network Printers
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg V Network 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: 05 (Five)
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 Pakland Corporation Pvt. Ltd.	Eligible	Compliant	24,348,601	*24,348,499	Eligible & Compliant
2.	M/s DWP Technologies	Eligible	Compliant	25,045,071	*25,053,696	Eligible & Compliant
3.	M/s Jaffer Business Systems	Eligible	Compliant	26,586,610	*26,547,378	Eligible & Compliant
4.	M/s GEMCO	Eligible	Compliant	31,262,762	31,262,762	Eligible & Compliant
5.	M/s SY Office Automation	Ineligible	-	-	-	Ineligible due to non conformity with a, b, & c as per Form T3 of Section VI of Bidding Documents

*After correction of arithmetic errors

Most Advantageous Bid: M/s Pakland Corporation Pvt. Ltd.

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

Signature:



Official Stamp: