

**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 IT Equipment 2017-18  
**Package I PCs**
4. Tender Inquiry No.: IFB No. GSD (PROC-I)/ 111 /Supply/EDP/2018
5. PPRA Ref. No. (TSE): TS340902E
6. Date & Time of Bid Closing: 08-02-2018 – 11:00 AM
7. Date & Time of Bid Opening: 08-02-2018 – 11:30 AM
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price	Evaluated Bid Amount	Remarks
1	M/s Jaffer Business System	Eligible	Compliant	69,482,095	69,482,097	Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	M/s Mega Plus	Eligible	Compliant	72,430,627	72,430,627	Compliant
3	M/s DWP Technologies	Eligible	Compliant	81,839,566	81,839,566	Compliant
4	M/s Faiz Scientific Company	Ineligible	-	-	-	Ineligible

Lowest Evaluated Bidder: M/s Jaffer Business System

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

Signature:

**Kashif Bhutto**  
Assistant Director  
General Services Department  
State Bank of Pakistan  
SBP BSC (Bank) Head Office  
Karachi.

Official Stamp: