

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 - Package IV Scanners
4. Tender Inquiry No.: IFB No. GSD (PROC-I)/ 024655 /Supply/IT Equipment/2020 / PKG IV Scanners
5. PPRA Ref. No. (TSE): TS416047E
6. Date & Time of Bid Closing: 19-03-2020 – 11:00AM
7. Date & Time of Bid Opening: 19-03-2020 – 11:30AM
8. No of Bids Received: 03 (three)
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 Grapho Scan Supplies	Eligible	Compliant	3,191,819	3,191,846	Compliant & Lowest Evaluated Bid
2	M/s ABM Data Systems	Eligible	Compliant	3,199,828	3,199,862	Compliant
3	M/s TexiTech	Eligible	Non-Compliant	-	-	Non-Compliant (B-13, B14, B15 of Form T4 of Section VI of BDs)

Lowest Evaluated Bidder: M/s Grapho Scan Supplies

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

Signature:



Official Stamp: