

**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 V Network Printers
4. Tender Inquiry No.: GSD (PROC-I)/ 024655 /Supply/IT Equipment/2020 / PKG V Network Printers
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: 02 (two)
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	Eligible	Compliant	4,603,142	4,603,142	Compliant & Lowest Evaluated Bid
2	M/sSeeSam Solutions	Eligible	Compliant	6,627,810	6,627,810	Compliant

**Lowest Evaluated Bidder: M/s Pakland Corporation**

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

Signature: .....

**Tauqeer Abdullah**  
Deputy Director  
General Services Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.

Official Stamp: .....