

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 'Single Stage- Two Envelope Procedure'
3. Title of Procurement: Supply, Installation, Maintenance & Support of Tabloid Network Color Printers 2018-19
4. Tender Inquiry No.: GSD (PROC-I)/49462/Supply/Tabloid Printers/2019)
5. PPRA Ref. No. (TSE): TS385613E
6. Date & Time of Bid Closing: 18-04-2019 – 11:00AM
7. Date & Time of Bid Opening: 18-04-2019 – 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	Evaluated Bid Amount	Remarks
1	M/s Jaffer Business Systems	Eligible	Compliant	2,026,277	2,026,277	Eligible & Compliant
2	M/s Pakland Corporation	Eligible	Non-Compliant	-	-	Non-compliant (due to non-conformity with Clause #1 of Form T4 of Section VI)

Lowest Evaluated Bidder: M/s Jaffer Business Systems

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

Signature:

Karim 09/07/19


Official Stamp: