

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
(2024-25) – 5 Packages – Package III High Speed Scanners
4. Tender Inquiry No.: GSD (PROC-I)/174047/ Supply/IT Equipment /5-Packages/2024
5. PPRA Ref. No. (TSE): TS553230E
6. Date & Time of Bid Closing: 09-01-2025 – 11:00 AM
7. Date & Time of Bid Opening: 09-01-2025 – 11:30 AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount In PKR	*Evaluated Bid Amount in PKR	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Grapho Scan Supplies	Eligible	Compliant	PKR 2,906,357	PKR 2,906,358	Eligible & Compliant
2	M/s SeeSam Solutions	Eligible	Compliant	PKR 3,485,348	PKR 3,485,349	Eligible & Compliant
3	M/s ABM Data Systems	Eligible	Compliant	PKR 8,745,000	PKR 8,745,000	Eligible & Compliant
4	M/s Texitech	In-Eligible	-	-	-	In-Eligible <i>(Due to non-conformity with point 'a' of Table-Y of Form T5 of Section VI of the Bidding Documents)</i>

**After correction of arithmetic errors*

Most Advantageous Bid: M/s Grapho Scan Supplies

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

Signature:

Official Stamp:

