

FINAL 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 (2022-23) – PACKAGE VII: DESKTOP SCANNERS
4. Tender Inquiry No.: GSD (PROC-I)/069671/Supply/IT Equipment-7 Packages/2022 - PACKAGE VII: DESKTOP SCANNERS
5. PPRA Ref. No. (TSE): TS496864E
6. Date & Time of Bid Closing: 04-01-2023 – 11:00 AM
7. Date & Time of Bid Opening: 04-01-2023 – 11:30 AM
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 (in PKR)	Remarks
1	M/s ABM Data Systems (Pvt.) Ltd	Eligible	Compliant	6,687,009	6,742,956	Eligible & Compliant
2	M/s Seesam Solutions (Pvt.) Ltd	Eligible	Compliant	11,304,005	11,369,216	Eligible & Compliant

**After Correction of Applicable Tax Rate*

Most Advantageous Bid: M/s ABM Data Systems (Pvt.) Ltd

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

Signature:

The image shows a rectangular stamp tilted at an angle. The text inside the stamp reads "EVALUATION REPORT UNDER RULE 35-PPR 2004". Below the text, there is a handwritten signature in blue ink. At the bottom left of the stamp, the words "Authorized Signature" are printed.

Official Stamp: