

**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 (2020 -21) - Package III Thin Clients
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg III Thin Clients
5. PPRA Ref. No. (TSE): TS432625E
6. Date & Time of Bid Closing: 03-11-2020 – 11:00AM
7. Date & Time of Bid Opening: 03-11-2020 – 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 Jaffer Business Systems | Eligible                            | Compliant             | 2,602,095        | *2,283,411                  | Eligible & Compliant |
| 2. | M/s CNS Engineering         | Eligible                            | Compliant             | 2,870,647        | 2,870,647                   | Eligible & Compliant |
| 3. | M/s Shahnawaz               | Eligible                            | Compliant             | 2,982,603        | 2,982,603                   | Eligible & Compliant |

\* After Correction of tax rate

**Most Advantageous Bid:** M/s Jaffer Business Systems

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

Signature:



Official Stamp: