

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 (2021 – 22) – Package II: Laptops
4. Tender Inquiry No.: GSD (PROC-I)/074434/Supply/IT Equipment /2021
5. PPRA Ref. No. (TSE): TS463544E
6. Date & Time of Bid Closing: 24-11-2021 – 11:00AM
7. Date & Time of Bid Opening: 24-11-2021 – 11:30PM
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 Price in PKR	Evaluated Bid Amount* (PKR)	Remarks
1	M/s Megaplust Pakistan	Eligible	Compliant	105,731,427	105,731,181	Eligible & Compliant
2	M/s Jaffer Business Systems	Eligible	Compliant	112,023,308	112,023,308	Eligible & Compliant
3	M/s SG Technical	Eligible	Compliant	113,876,556	113,876,556	Eligible & Compliant
4	M/s DWP Technologies	Eligible	Compliant	118,612,448	118,612,416	Eligible & Compliant

*After Correction of arithmetical error

Most Advantageous Bid: M/s Megaplust Pakistan

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

Signature:

**EVALUATION REPORT
UNDER RULE 35-PPR 2004**
Wani
18/02/22
Authorized Signature.....

Official Stamp: