

**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: Renewal & Supply of Adobe Software Licenses Subscription
4. Tender Inquiry No.: GSD (PROC-I)/262941/Renewal/Adobe Software/2025
5. PPRA Ref. No. (TSE): TS563563E
6. Date & Time of Bid Closing: 20-06-2025 – 11:00 AM
7. Date & Time of Bid Opening: 20-06-2025 – 11:30 AM
8. No of Bids Received: 05 (Five)
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	Remarks
1	M/s SFU Technologies (Pvt.) Ltd	Eligible	Compliant	6,093,107	6,093,107	<b>Eligible &amp; Compliant</b>
2	M/s IT Consulting & Services'	Eligible	Compliant	6,269,725	6,269,725	<b>Eligible &amp; Compliant</b>
3	M/s Texitech	Eligible	Compliant	6,301,407	6,301,408	<b>Eligible &amp; Compliant</b>
4	M/s Dhedhi Enterprise	Eligible	Compliant	6,643,140	6,643,140	<b>Eligible &amp; Compliant</b>
5	M/s Ace Micro	Eligible	Non-Compliant	-	-	<b>Non-Compliant</b> (Due to non-conformity with point '01' & '02' of Table-X of Section V of the Bidding Documents)

Most Advantageous Bid: M/s SFU Technologies (Pvt.) Ltd.

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

Signature: .....

Official Stamp: .....

