

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 of Microsoft Software Subscription Services
4. Tender Inquiry No.: GSD (PROC-I)/290327/SERVICES/MICROSOFT/2025
5. PPRA Ref. No. (TSE): TS606112E
6. Date & Time of Bid Closing: 11-08-2025 – 11:00 AM
7. Date & Time of Bid Opening: 11-08-2025 – 11:30 AM
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	*Evaluated Bid Amount	Remarks
1	M/s Jaffer Business Systems (Pvt.) Ltd	Eligible	Compliant	USD 4,505,377.48	USD 4,505,406.54	Eligible & Compliant

**After correction of arithmetic errors*

Most Advantageous Bid: M/s Jaffer Business Systems (Pvt.) Ltd.

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

Signature:

Official Stamp:

