

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 & Technical Support of 2-in-1 Convertible Laptops
4. Tender Inquiry No.: GSD (PROC-I)/250712/Supply/Convertible Laptops/2025
5. PPRA Ref. No. (TSE): TS561685E
6. Date & Time of Bid Closing: 23-05-2025 – 11:00 AM
7. Date & Time of Bid Opening: 23-05-2025 – 11:30 AM
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 USD	Evaluated Bid Amount (in USD)	Remarks
1	M/s Jaffer Business Systems	Eligible	Compliant	USD 49,068.00	USD 49,064.40	Eligible & Compliant
2	M/s Futureage Computer	Eligible	Compliant	USD 73,183.60	USD 72,460.08	Eligible & Compliant
3	M/s Texitech	Eligible	Non-Compliant	-	-	Non-Compliant (Due to non-conformity with points '2', '10', '11', '13', '29', '30', '31', '32', '33', & '34' of Technical Specifications /Requirements of Section V of the Bidding Documents)

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:

