

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 (2025-26) - Package V: Color Printers
4. Tender Inquiry No.: GSD (PROC-I)/ 344775/ Supply/IT Equipment /6-Packages/2025
5. PPRA Ref. No. (TSE): TS744365E
6. Date & Time of Bid Closing: 07-01-2026 – 11:00 AM
7. Date & Time of Bid Opening: 07-01-2026 – 11:30 AM
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 Amount	Evaluated Bid Amount	*Equivalent PKR Amount (Selling Rate i.e. USD-279.8344)	Remarks
1.	M/s Pakland Corporation Pvt. Ltd.	Eligible	Compliant	PKR 566,400.00 + PKR 310,500.00	PKR 566,400.00 + PKR 310,500.00	PKR 876,900	Eligible & Compliant
2.	M/s Jaffer Business Systems Pvt. Ltd.	Eligible	Compliant	USD 5,838.00 + PKR 127,088.00	USD 5,836.28 + PKR 127,088.80	PKR 1,760,281	Eligible & Compliant
3.	M/s DWP Technologies Pvt. Ltd.	Ineligible	-	-	-	-	Ineligible (Due to non-conformity with point 'a' of Table-Y of Form T5 of Section VI of the Bidding Documents)
4.	M/s Seesam Solutions Pvt.Ltd.	Ineligible	-	-	-	-	Ineligible (Due to non-conformity with point 'a' & 'f' of Table-Y of Form T5 of Section VI of the Bidding Documents)

*After application of correct taxes & correction of arithmetical errors.

Most Advantageous Bid: M/s Pakland Corporation Pvt. Ltd.

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

Signature:

Official Stamp:

