

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) – 6 Packages (Package I-Desktop PCs)
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	Remarks
1.	M/s Jaffer Business Systems Pvt. Ltd.	Eligible	Compliant	USD 375,720 + PKR 382,370	USD 375,645.60 + PKR 382,371.52	Eligible & Compliant
2.	M/s CNS Engineering	Eligible	Compliant	USD 447,124.4 + PKR 6,920	USD 447,124.66 + PKR 6,920	Eligible & Compliant
3.	M/s DWP Technologies Pvt. Ltd.	Ineligible	-	-	-	In eligible (Due to non-conformity with point 'a' & 'f' of Table-Y of Form T5 of Section VI of the Bidding Documents)
4.	M/s Mega Plus Pakistan	Ineligible	-	-	-	In eligible (Due to non-conformity with point 'a' & 'f' of Table-Y of Form T5 of Section VI 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:

