

**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 IV: Thin Clients
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: 02 (Two)
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 CNS Engineering	Eligible	Compliant	USD 129,126.28 + PKR 6,920	USD 129,125.7 + PKR 6,920	<b>Eligible &amp; Compliant</b>
2.	M/s Jaffer Business Systems Pvt. Ltd.	Eligible	Compliant	USD 175,350 + PKR 382,370	USD 163,350 + PKR 382,371.52	<b>Eligible &amp; Compliant</b>

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

Most Advantageous Bid: M/s CNS Engineering

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

Signature: .....

Official Stamp: .....

