

**TECHNICAL 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: Maintenance and Technical Support Services (SLA) for Bank-wide in-use  
Lenovo Laptops
4. Tender Inquiry No.: GSD (PROC-I)/ 377682 / SLA / LAPTOPS /2026
5. PPRA Ref. No. (TSE): TS0000000718E
6. Date & Time of Bid Closing: 27-02-2026 – 11:00 AM
7. Date & Time of Bid Opening: 27-02-2026 – 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s DWP Technologies Pvt. Ltd.	-	Eligible & Compliant
2.	M/s Texitech		Eligible & Compliant
3.	M/s MegaplusPakistan	-	Eligible & Compliant

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

Signature: .....

Official Stamp: .....

