

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: Supply, Installation, Maintenance & Support of Desktop IT Equipment (2025-26) - Package III: Laptops

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	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s CNS Engineering	-	Eligible & Compliant
2.	M/s Jaffer Business Systems Pvt. Ltd.		Eligible & Compliant
3.	M/s DWP Technologies Pvt. Ltd.	-	Ineligible (Due to non-conformity with point 'a' of Table-Y of Form T5 of Section VI of the Bidding Documents)
4.	M/s Megaplus Pakistan	-	Ineligible (Due to non-conformity with point 'a' & 'f' of Table-Y of Form T5 of Section VI of the Bidding Documents)

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

Signature:

Official Stamp:

