

**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 (2020 -21) - Package IV: Workstation
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg IV: Workstation
5. PPRA Ref. No. (TSE): TS432625E
6. Date & Time of Bid Closing: 03-11-2020 – 11:00AM
7. Date & Time of Bid Opening: 03-11-2020 – 11:30AM
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 Price in PKR	Evaluated Bid Amount* (PKR)	Remarks
1.	M/s DWP Technologies	Eligible	Compliant	2,182,387	2,182,388	<i>Eligible &amp; Compliant</i>
2.	M/s Jaffer Business Systems	Eligible	Compliant	3,840,396	*3,308,660	<i>Eligible &amp; Compliant</i>
3.	M/s Shahnawaz	Eligible	Non-Compliant	-	-	<i>Non-Compliant as per requirement 05 - Form T4 - Section VI of Bidding Documents</i>
4.	M/s CNS Engineering	Eligible	Non-Compliant	-	-	<i>Non-Compliant as per requirement 05 - Form T4 - Section VI of Bidding Documents</i>

\* After Correction of applicable Tax Rate

**Most Advantageous Bid:** M/s DWP Technologies

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

Signature:



Official Stamp:

