

**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 II Laptops
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg II Laptops
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: 05 (Five)
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 Shahnawaz (Pvt.) Ltd	Eligible	Compliant	46,084,984	*43,634,014	Eligible & Compliant
2	M/s CNS Engineering	Eligible	Compliant	49,449,735	49,449,797	Eligible & Compliant
3	M/s Texitech	Eligible	Compliant	49,983,317	49,983,317	Eligible & Compliant
4	M/s Jaffer Business Systems	Eligible	Compliant	57,846,807	57,846,807	Eligible & Compliant
5	M/s DWP Technologies	Eligible	Compliant	58,601,227	58,601,227	Eligible & Compliant

\* After correction of arithmetical error

**Most Advantageous Bid:** M/s Shahnawaz (Pvt.) Ltd

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

Signature: .....



Official Stamp: .....