

**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 I PCs
4. Tender Inquiry No.: GSD (PROC-I)/ 075240 /Supply/IT Equipment/2020 / Pkg I PCs
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 Shahnawaz (Pvt.) Ltd.	Eligible	Compliant	116,212,419	116,212,419	Eligible & Compliant
2	M/s CNS Engineering	Eligible	Compliant	121,471,085	121,471,366	Eligible & Compliant
3	M/s DWP Technologies	Eligible	Compliant	135,295,995	135,295,880	Eligible & Compliant
4	M/s Jaffer Business Systems	Eligible	Compliant	141,380,224	141,380,224	Eligible & Compliant

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

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

Signature: .....



Official Stamp: .....