

FINAL 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 (2022-23) – Package I PCs
4. Tender Inquiry No.: GSD (PROC-I)/069671/Supply/IT Equipment-7 Packages/2022 – Package I PCs
5. PPRA Ref. No. (TSE): TS496864E
6. Date & Time of Bid Closing: 04-01-2023 – 11:00 AM
7. Date & Time of Bid Opening: 04-01-2023 – 11:30 AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Price (in USD + PKR)	*Evaluated Bid Amount (in USD + PKR)	Remarks
1	M/s Megaplust Pakistan	Eligible	Compliant	Cost of Supplies: USD 612,726/-	Cost of Supplies: USD 612,969 /-	Eligible & Compliant
				SLA Charges: PKR 3,445/-	SLA Charges: PKR 3,445/-	
2	M/s DWP Technologies	Eligible	Compliant	Cost of Supplies: USD 660,154.26/-	Cost of Supplies: USD 660,155/-	Eligible & Compliant
				SLA Charges: PKR 0/-	SLA Charges: PKR 0/-	

**After correction of arithmetic error*

Most Advantageous Bid: M/s Megaplust Pakistan

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

Signature:

EVALUATION REPORT
UNDER RULE 35-PPR 2004
[Signature]
Authorized Signature

Official Stamp: