

**EVALUATION REPORT**  
(As Per Rule 35 of PP Rules, 2004)

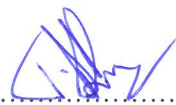
1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36(b) of PPR 2004
3. Title of Procurement: Supply, Installation, Maintenance & Support of Desktop IT Equipment - Package III Workstation
4. Tender Inquiry No.: GSD (PROC-I)/ 024655 /Supply/IT Equipment/2020 / PKG III Workstation
5. PPRA Ref. No. (TSE): TS416047E
6. Date & Time of Bid Closing: 19-03-2020 – 11:00AM
7. Date & Time of Bid Opening: 19-03-2020 – 11:30AM
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 PKR	Evaluated Bid Amount (PKR)	Remarks
1	M/s CNS Engineering	Eligible	Compliant	582,864	582,861	Compliant & Lowest Evaluated Bid
2	M/s Megaplus	Eligible	Compliant	651,185	651,185	Compliant

**Lowest Evaluated Bidder:** M/s CNS Engineering

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

Signature: .....



**Tauqeer Abdullah**  
Deputy Director  
General Services Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.

Official Stamp: .....