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	
	(2024-25) – 5 Packages – Package V PC Display Monitors	
4. Tender Inquiry No.:	GSD (PROC-I)/174047/ Supply/IT Equipment /5-Packages/2024	
5. PPRA Ref. No. (TSE):	<u>TS553230E</u>	
6. Date & Time of Bid Closing:	<u>09-01-2025 – 11:00 AM</u>	
7. Date & Time of Bid Opening:	<u>09-01-2025 – 11:30 AM</u>	
8. No of Bids Received:	<u>Two (02)</u>	
9. Criteria for Bid Evaluation:	Compliance Based	

10. Details of Bid(s) Evaluation:

ŧ	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Rid Amount	*Evaluated Bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Texitech	Eligible	Compliant	PKR 884,670	PKR 884,670	Eligible & Compliant
2	M/s DWP Technologies	Eligible	Compliant	USD 17,594.00	USD 17,593.80	Eligible & Compliant

*After correction of arithmetic errors

Most Advantageous Bid: M/s Texitech

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

Signature:	STION REPORT 2004
Official Stamp:	EVALUATION ESEPPE
	Authoritiest Supreme