

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 I Computers
4. Tender Inquiry No.: GSD (PROC-I)/174047/ Supply/IT Equipment /5-Packages/2024
5. PPRA Ref. No. (TSE): TS553230E
6. Date & Time of Bid Closing: 09-01-2025 – 11:00 AM
7. Date & Time of Bid Opening: 09-01-2025 – 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	*Evaluated Bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s CNS Engineering	Eligible	Compliant	USD 93,967.35 + PKR 575	USD 93,967.29 + PKR 575	Eligible & Compliant
2	M/s DWP Technologies Pvt. Ltd.	Eligible	Compliant	USD 107,638.00	USD 107,638.30	Eligible & Compliant
3	M/s Texitech	Eligible	Compliant	PKR 30,342,649	PKR 30,342,649	Eligible & Compliant

**After correction of arithmetic errors*

Most Advantageous Bid: M/s CNS Engineering

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

Signature:

Official Stamp:

