

**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 II Laptops
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 38,972.75<br>+<br>PKR 345 | USD 38,972.64<br>+<br>PKR 345 | <b>Eligible &amp; Compliant</b>                                                                                                                             |
| 2 | M/s DWP Technologies | Eligible                           | Compliant             | USD 43,861.00                 | USD 43,866.90                 | <b>Eligible &amp; Compliant</b>                                                                                                                             |
| 3 | M/s Texitech         | Eligible                           | Non-Compliant         | -                             | -                             | <b>Non-Compliant</b><br><br>(Due to non-conformity with points '15' & '19' of Technical Specifications /Requirements of Section V of the Bidding Documents) |

\*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: .....

