

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 of High-Performance Laptops for Mobile Application Development and Testing
4. Tender Inquiry No.: GSD (PROC-I)/ 425315 / Supply / Laptops – App Dev. /2026
5. PPRA Ref. No. (TSE): TS0000008746E
6. Date & Time of Bid Closing: 21-07-2026 – 11:00 AM
7. Date & Time of Bid Opening: 21-07-2026 – 11:30 AM
8. No of Bids Received: 06 (Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	*Evaluated Bid Amount	Remarks
1.	M/s SG Technical Services Pvt. Ltd.	Eligible	Compliant	USD 9,970.40	USD 9,971	Eligible & Compliant
2.	M/s Mechower Pvt. Ltd.	Eligible	Compliant	USD 14,325.53	USD 13,354	Eligible & Compliant
3.	M/s KTF Systems	Eligible	Compliant	PKR 5,599,000	PKR 5,599,000	Eligible & Compliant
4.	M/s Media Links	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'a' of Form T12 of Section VI of Bidding Documents)
5.	M/s Texitech	Ineligible	-	-	-	Ineligible (Due to non-conformity with point 'a' of Form T12 of Section VI of Bidding Documents)
6.	M/s Megaplus Pakistan	Ineligible	-	-	-	Rejected (Due to non-submission of Original Bid Security instrument)

*After application of revised GST.

Most Advantageous Bid: M/s SG Technical Services Pvt. Ltd.

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

Signature:

Official Stamp:

