

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: Maintenance and Technical Support Services (SLA) for Bank-wide in-use
Lenovo Laptops
4. Tender Inquiry No.: GSD (PROC-I)/ 377682 / SLA / LAPTOPS /2026
5. PPRA Ref. No. (TSE): TS0000000718E
6. Date & Time of Bid Closing: 27-02-2026 – 11:00 AM
7. Date & Time of Bid Opening: 27-02-2026 – 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 in PKR	Evaluated Bid Amount in PKR	Remarks
1.	M/s DWP Technologies Pvt. Ltd.	Eligible	Compliant	24,519,440	24,519,440	Eligible & Compliant
2.	M/s Texitech	Eligible	Compliant	35,362,572	35,362,691	Eligible & Compliant
3.	M/s Megaplus Pakistan	Eligible	Compliant	128,810,453	128,810,453	Eligible & Compliant

Most Advantageous Bid: M/s DWP Technologies Pvt. Ltd.

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

Signature:

Official Stamp:

