

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: Renewal of License and Technical Support of IT Asset Management System
4. Tender Inquiry No.: GSD (PROC-I)/ 398666/ Renewal / Asset Mgt./2026
5. PPRA Ref. No. (TSE): TS0000004471E
6. Date & Time of Bid Closing: 04-05-2026 – 11:00 AM
7. Date & Time of Bid Opening: 04-05-2026 – 11:30 AM
8. No of Bids Received: 02 (Two)*

*Hard copy of one bid security was not received till closing time, hence rejected and was not opened in e-PADS

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 Jaffer Business Systems Pvt. Ltd.	Eligible	Compliant	PKR 7,849,999	PKR 7,850,000	Eligible & Compliant

Most Advantageous Bid: M/s Jaffer Business Systems Pvt. Ltd.

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

Signature:

Official Stamp:

