



STATE BANK OF PAKISTAN  
SBP Banking Services Corporation  
Peshawar

**EVALUATION REPORT - TS400349E**  
(As per rule 35 of PP Rules, 2004)

1. Name of procuring Agency: State Bank of Pakistan BSC (Bank), Peshawar
2. Method of procurement: Single Stage one envelop Procedure
3. Title of Procurement: Supply of Issue Department Consumables at SBP BSC Peshawar
4. Date & Time of Bid Closing: 08.10.2019 at 03:00 PM
5. Date & Time of Bid Opening: 08.10.2019 at 03:30 PM
6. No. of Bids Received: 04
7. Criteria for Bid Evaluation: As mentioned in tender document.

**Detail of Technical Evaluation**

S. #	Name of Bidder	Technical Requirements	Mandatory requirements	Qualified/ Disqualified
1	M.R. Enterprises	N/A	Responsive – meet the Mandatory requirement	Qualified
2	Asian Machines & Technologies (Pvt) Ltd	N/A	Responsive – meet the Mandatory requirement	Qualified
3	M/S SY Office Automation PVT Ltd.	N/A	Responsive – meet the Mandatory requirement	Qualified
4	M/S House of Business Machine PVT Ltd.	N/A	Responsive – meet the Mandatory requirement	Qualified

**Detail of financially responsive bidder**

S. #	Name of Bidder	Financial Requirements	Quoted Amount		Remarks
			Item	Rate (Rs)	
1	M/S M.R. Enterprises	Responsive – meet the financial requirement	30mm Plastic Tape roll (Compatible with packet binding machine "CH765 N CHIHUA")	1,345/unit	Responsive bidder
			30mm printable / Thermal paper tape roll (Compatible with packet binding machine "YUIL PS-1")	1,260/unit	
2	M/S Asian Machines & Technologies (Pvt) Ltd.	Responsive – meet the financial requirement	Tricolor Stamping Rolls (Dry) (Compatible with My-380)	1,450/unit	Responsive bidder

The above mentioned bidders being the lowest are recommended for award of work.

Signature

Official Stamp



30/12/19