

STATE BANK OF PAKISTAN SBP Banking Services Corporation Peshawar

EVALUATION REPORT - TS400342E (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 Stationery and computer Consumables at

SBP BSC (Bank) Peshawar

4. Date & Time of Bid Closing:

08.10.2019 at 11:00 PM

5. Date & Time of Bid Opening:

08.10.2019 at 11:30 PM

6. No. of Bids Received:

08

7. Criteria for Bid Evaluation:

As mentioned in tender document.

Detail of Technical Evaluation

S. #	Name of Bidder	Technical	Mandatory requirements	Qualified/		
		Requirements		Disqualified		
1 NA/C A Development		N/A	Responsive – meet the			
1	M/S A.Razzaq stationers	N/A	Mandatory requirement	Qualified		
2	NA/C Office Manual	N/A	Responsive – meet the	Qualified		
2	M/S Office World	IV/A	Mandatory requirement	Qualifica		
2	NA/S Daniel Links Comings	N/A	Responsive – meet the	Qualified		
3	M/S Rawal Links Services	IV/A	Mandatory requirement	Qualifica		
	M/S Prime Technologies	N/A	Responsive – meet the	Qualified		
4		IN/A	Mandatory requirement	Qualifica		
-	146 NA D. E. A	NI/A	Responsive – meet the	Qualified		
5	M/S M.R. Enterprises	N/A	Mandatory requirement	Quannea		
	M/S Allied Computer	21/4	Responsive – meet the	Qualified		
6	Services	N/A	Mandatory requirement	Qualified		
_		21/2	Non-responsive – did not meet			
7	M/S Aziz Traders	N/A	the Mandatory requirement	Disqualified		
		21/2	Non-responsive – did not meet	Disqualified		
8	M/S Khwaja and sons	N/A	the Mandatory requirement	Disqualified		

Signature Studies

Official Stamp

GSU Unit

30/12/13

S.No	Particulars	QTY	A.Razzaq stationers		Offic	e World	Rawal Links Services		
			Rate	Value	Rate	Value	Rate	value	
1	File Flat (As per Sample)	1000	18.00	18,000.00	_	-			
2	File Folder (As per Sample)	1000	18.00	18,000.00	_	_	4 · · · · · · · · · · · · · · · · · · ·		
	ENVELOPS 9"x4"					,,	· · · · · · · · · · · · · · · · · · ·		
3	(As per Sample)	2000	0.72	1,440.00	-	-			
	ENVELOPS 11"x5"								
4	(As per Sample)	2000	0.88	1,760.00	-	-			
	ENVELOPS File					=			
5	Size (As per	2000	2.65	E 200 00					
5	Sample) ENVELOPS Half	2000	2.65	5,300.00	-	- ~			
	File Size (As per					* * * * * * * * * * * * * * * * * * *			
6	Sample)	2000	2.20	4,400.00	_	_			
	Ball Point Pen	2000	2.20	4,400.00					
	Blue (Piano or								
7	equivalent)	3000			5.78	17,340.00		-	
	Ball Point Pen					,			
	Red (Piano or								
8	equivalent)	3000	9 2		5.78	17,340.00			
	Staple Pins (24/6)			*		-			
9	(Packets)	400			22.00	8,800.00	į		
	Marker Blue		*	×					
10	(Permanent)	250	21.00	5,250.00	1	-			
	Marker Black		1						
11	(Permanent)	50	21.00	1,050.00		-			
	Stamp Pad Ink								
12	(Black)	100	26.00	2,600.00			2		
						n		-	
13	Cup Sponges	200	34.00	6,800.00		-			
1.4	Tlama.	100			600	600.00			
14	Flaps	100			6.00	600.00			
15	Indelible Ink Black	50	_	_			275.00	13,750.00	
13	Gem Clip / Paper	30	-				273.00	13,730.00	
16	Clip 36mm	100	25.00	2,500.00	-				
10	CIIP SOITIII	100	23.00	2,300.00			(42)		
17	Stapler Pin 23/17	400	154.00	61,600.00					
		51 25 1 10				10 *	-	2.8	
18	Scotch Tape 1 inch	50			29.00	1,450.00			

19	Scotch Tape 2 inch	50	56.00	2,800.00					
	Packing Scotch								
20	Tape	50	40.00	2,000.00					
	Staple remover	1				8			
21	small	100	36.00	3,600.00					
						1			
22	Highlighter yellow	100		-	21.00	2,100.00			
	Foot Scale (12		9 3						
23	Inches) Steel	100			28.00	2,800.00			
								1	



25	Clip Paper Giant/Dak clip (as	E00	17.00	8 500 00				
25	per sample)	500	17.00	8,500.00				
26	Kacha Register (18 Number)	100			142.00	14,200.00		
	Audit Pencil					×		
	(Brown) As per		1					
27	sample	100			14.00	1,400.00	1.	
28	Paste Adhesive	100	17.00	1,700.00		2		
	Stapling Machine							
29	(23/6, 24/6)	100			170.00	17,000.00	o	
30	Duster	100		_	27.00	2,700.00		-
30	Duster	100			27.00	2,700.00		
31	Paper Cutter	50			44.00	2,200.00	*	ar constant year
32	Gum Stick (15gm)	100			38.00	3,800.00		
	White Fluid (7 ml							
33	pen style)	100	27.00	2,700.00				
	20							
34	Eraser	100	4.00	400.00				
2.5	Pencil (Gold fish	200	2.00	000.00				y 4
35	or equvialent)	300	3.00	900.00				
36	Punching Machine heavy duty	15	1,650.00	24,750.00				
30	Stapling Machine	13	1,030.00	24,730.00				
37	Heavy Duty	10	1,840.00	18,400.00	1			
		-						
38	Rubber Band (kg)	300					575.00	172,500.00
						* =	8	
39	Stamp Pad large	200	65.00	13,000.00				
40	Box Files	100	158.00	15,800.00		^	3	
,								
41	Calculator	50	474.00	23,700.00				
42	Sticky Notes Pad	50			25.00	1,250.00		
	,					,		
43	Glass Tumbler	60	40.00	2,400.00		-		2
	Total			249,350.00		93,980.00		186,250.00

The above mentioned bidders being the lowest evaluated (item wise) are recommended for award of work.

Signature

Official Stamp

130/12/19.

GSU Unit

No	Particulars		A.Razzaq stationers		Office World		Prime Technologies		M.R Enterprises	
NO	ratticulais	QTY	Rate	Value (Rs)	Rate	Value (Rs)	Rate	Value (Rs)	Rate	Value (Rs)
1	Tonner Laser jet HP 2035 (05A)	20	700.00	14,000.00					a hear and act	
2	Tonner for Brother printer HL-L5200 DW	30		-		_			4,275.00	128,250.00
3	Tonner Lexmark Model MS-810	8		-		-			15,800.00	126,400.00
4	Drums for Lexmark Model MS-810	4		_		_	15,950.00	63,800.00		
5	Toner HP-600	6							5,675.00	34,050.00
6	Ribbon 2190	100			344.00	34,400.00			1	
7	Ribbon OKI ML 5590/5591 imported	150			217.00	32,550.00				
8	Ribbon Lexmark Model 2591	100			314.00	31,400.00				
9	Ribbon OKI 6300 FB-SC (Red) imported	150					1,374.00	206,100.00		
10	Paper A-4 size 70gm imported (500 sheets per rim)	350	560.00	196,000.00						
11	Paper Legal size 70gm imported (500 sheets per rim)	100	670.00	67,000.00						
12	Paper 132 Col (700 continuous sheets per rim)	150	830.00	124,500.00						
13	Paper 80 Col (700 continuous sheets per rim)	50	580.00	29,000.00						
				_				-		_
-	Total	ti - 14	28-1 N	430,500.00	1	98,350.00		269,900.00	×	288,700.00

e above mentioned bidders being the lowest evaluated (item wise) are recommended for award of work.