

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan (SBP Banking Services Corporation)
2. Method of Procurement: Rule - 36 (b) – Single Stage Two Envelope Procedure of Public Procurement Rules 2004
3. Title of Procurement: Procurement supply of Printer Paper and Computer Consumables at SBP BSC-Rawalpindi
4. Tender Inquiry No.: IFB No: RWP/GSU/ 61674/2023
5. PPRA Ref. No. (TSE): TS525864E
6. Date & Time of Bid Closing: 12 Dec 2023 – 03:00 PM
7. Date & Time of Bid Opening: 12 Dec 2023 – 03:30 PM
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Status	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules,2004.
MS Allied Computer Services	Compliant for Package 1 & Package 2	Form III & IV of Bidding Documents
MS QR Enterprises	Compliant for Package 2	Form III & IV of Bidding Documents
MS Akram Stationers	Compliant for Package 1	Form III & IV of Bidding Documents

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

Signature:

Suleman Shikoh

Senior Officer 111531

Official Stamp:
State Bank of Pakistan.....
SBP BSC (Bank) Rawalpindi