

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC Karachi
2. Method of Procurement: Single Stage One Envelope – Rule 36 (a)
3. Title of Procurement: “Supply of Computer Papers at SBP BSC (Karachi)”
4. Tender Inquiry No.: IFB No: KHI (GS Div.) /059488/23/stationery Items/2023/24
5. PPRA Ref. No. (TSE): TS524604E
6. Date & Time of Bid Closing: 17-11-2023 – 11:00AM
7. Date & Time of Bid Opening: 17-11-2023 – 11:30AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based

Package-1 (A4 Paper)

#	Bidder	Min. Eligibility / Qualification	Technical Compliance	Financial Bid	Evaluated bid (PKR)	Remarks
1	United Trading.	Eligible	Compliant	610,650/-	610,650/-	Responsive
2	Time Business AIDS	Eligible	Compliant	555,957/-	555,957/-	Most Advantageous / Responsive
3	Prime Technologies	Eligible	Compliant	595,782/-	595,782/-	Responsive
4	AAA Traders	Eligible	Compliant	782,694/-	782,694/-	Responsive

Package-2 (Dot Matrix Paper)

#	Bidder	Min. Eligibility / Qualification	Technical Compliance	Financial Bid	Evaluated bid (PKR)	Remarks
1	United Trading.	Eligible	Compliant	492,178/-	492,178/-	Responsive
2	Time Business AIDS	Eligible	Compliant	448,765.8/-	448,766/-	Most Advantageous / Responsive
3	Prime Technologies	Eligible	Compliant	492,480/-	492,480/-	Responsive
4	AAA Traders	N.Q				Not Quoted

Total Amount of Procurement	Rs. 1,004,723/-
Rupees in Words	One Million four thousand seven hundred twenty three only.

Lowest evaluated bids:

Package-1	M/s. Time Business AIDS	555,957/-
Package-2	M/s. Time Business AIDS	448,766/-

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

Signature: 

Official Stamp: 