

TECHNICAL EVALUATION REPORT

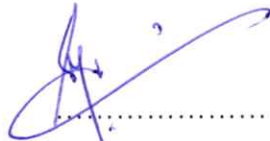
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: ... State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops
3. Title of Procurement: **Procurement of Computer Consumable items at Karachi Office FY 2023-24**
4. Tender Inquiry No.: GSD(PROC-III)/066536/23/Computer Consumables/2023-24
5. PPRA Ref. No. (TSE): TS527875E
6. Date & Time of Bid Closing: 11:00 AM 01-January-2024
7. Date & Time of Bid Opening: 11:30 AM 01-January-2024
8. No. of Bids Received: 04
9. Criteria for Bid Evaluation: As per Bidding Document
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s. ALLIED COMPUTER SERVICES	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s. QR ENTERPRISES	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s. PRIME TECHNOLOGIES	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s. PAKLAND CORPORATION	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.

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

Signature:



Ali Haider Abbas
Sr. Officer
State Bank of Pakistan
SBP BSC Karachi

Official Stamp:

**Standard Bidding Documents (SBD).*