

# EVALUATION REPORT

(As per Rule 35 PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan – Banking Services Corporation (Hyderabad)
2. Method of Procurement: Rule 36(b) Single Stage Two Envelopes
3. Title of Procurement: Supply of Computer Consumable Items at SBP BSC Hyderabad
4. Tender Inquiry No: Admin/Proc.Unit/155203/180-2019-20
5. PPRA Ref. No. (TSE): TS407246E
6. Date and Time of Bid Closing: 18-12-2019 @ 11:00 A.M.
7. Date and Time of Bid Opening: 18-12-2019 @ 11:30 A.M.
8. No. of Bids Received: 03
9. Criteria of Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Sr. #	Bidders	Technical Evaluation	Financial Bids (Rs.)	Rule/Regulation/SBD*/Basis for rejection/Acceptance as per PP Rules, 2004
1.	M/S Prime Technologies I.T Solution	Compliant	Rs. 1,375,697/-	Accepted as per Rule 36 (b) (ix) of PP Rules, 2004
2.	M/S Allied Computer Services	Compliant	Rs. 1,487,685/-	Rejected as per Rule 36 (b) (ix) of PP Rules, 2004
3.	M/S Bright Traders	Non-Compliant	N/A	Rejected as per Rule 36 (b) (v) of PP Rules, 2004

\*Standard Bidding Documents

Lowest Evaluated Bidder: M/S Prime Technologies I.T Solution

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

Signature. 

Official Stamp. 