

EVALUATION REPORT

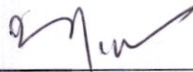
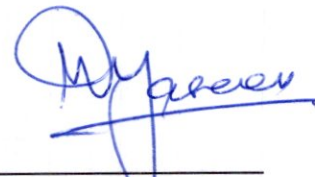
(As Per Rule 35 of PP Rules, 2004)

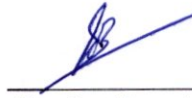
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
 2. Method of Procurement: Rule 36 (b) of PPR 2004
 3. Title of Procurement: Supply of Stationary Items and Multiple Computer Printer Papers
Package I (Stationery Items)
 4. Tender Inquiry No.: KHIGS Div (GSU)/ 2614 /Stationery items /2018
 5. PPRA Ref. No. (TSE): TS410868E
 6. Date & Time of Bid Closing: 22-01- 2020 - 11:00 AM
 7. Date & Time of Bid Opening: 22-01- 2020 - 11:30 AM
 8. No of Bids Received: Nine (09)
 9. Criteria for Bid Evaluation: Compliance Based
 10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)*	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	MR Enterprises	Eligible	Compliant	967,711/-	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	SH & Sons	Eligible	Compliant	973,800/-	Responsive
3	Al Faisal Enterprises	Eligible	Compliant	988,175/-	Responsive
4	Vorson Pvt. Ltd.	Eligible	Compliant	1,049,387/-	Responsive
5	United Trading	Eligible	Compliant	1,093,480/-	Responsive
6	HA Enterprises	Eligible	Compliant	1,124,682/-	Responsive
7	Prime Tech. IT Solutions	Eligible	Compliant	1,136,114/-	Responsive
8	Add-Wise Supplies & Services	Eligible	Non-Compliant	N/A	Non- Responsive due to incomplete bid
9	Panjwani Bros Corp.	Eligible	Compliant	Non- Responsive	Non- Responsive due to incomplete bid

* After correction in calculation errors

Lowest Evaluated Bidder: **M/s. MR Enterprises****Purchase Committee**

Ali Hasnain, Sr. Officer
Member

Rafiullah Khan, Sr. Officer
Member

Hanan Yaseen, Sr. Officer
Member

Faisal Bashir, ACM
Member

Khadim Hussain
Chairman

Supply of Stationary Items and Multiple Computer Printer Papers

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

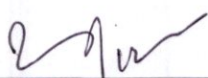
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply of Stationary Items and Multiple Computer Printer Papers
Package 2 (Printer Paper)
4. Tender Inquiry No.: KHIGS Div (GSU)/ 2614 /Stationery items /2018
5. PPRA Ref. No. (TSE): TS410868E
6. Date & Time of Bid Closing: 22-01- 2020 - 11:00 AM
7. Date & Time of Bid Opening: 22-01- 2020 - 11:30 AM
8. No of Bids Received: Six (06)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)*	Rule/Regulation/SBD* / Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Qamar & Sons	Eligible	Compliant	1,941,019/-	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	Times Business Aids	Eligible	Compliant	1,962,266/-	Responsive
3	NM Impex	Eligible	Compliant	2,014,885/-	Responsive
4	HA Enterprises	Eligible	Compliant	2,164,266/-	Responsive
5	Prime Tech. IT Solutions	Eligible	Compliant	2,167,542/-	Responsive
6	Waco International	Eligible	Compliant	2,273,369/-	Responsive

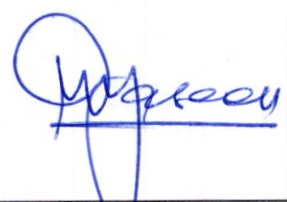
* After correction in calculation errors

Lowest Evaluated Bidder: M/s. Qamar & Sons**Purchase Committee**


Ali Hashain, Sr. Officer
Member



Rafiullah Khan, Sr. Officer
Member



Hanan Yaseen, Sr. Officer
Member



Faisal Bashir, ACM
Member



Khadim Hussain
Chairman