

Supply of Stationery 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 Stationery Items and Multiple Computer Printer Papers
Package 2 (Multiple Files, Envelopes and Stickers)
 4. Tender Inquiry No.: KHI (GS Div.)090365/ Stationery Items/2020/21
 5. PPRA Ref. No. (TSE): TS438683E
 6. Date & Time of Bid Closing: 29-12-2020 - 11:00 AM
 7. Date & Time of Bid Opening: 29-12- 2020 - 11:30 AM
 8. No of Bids Received: Five (05)
 9. Criteria for Bid Evaluation: Compliance Based
 10. Details of Bid(s) Evaluation:

| # | Bidder | Minimum Eligibility / Qualification | Technical Requirement | Bid Amount | Evaluated Bid Amount (Rs.)** | Rule/Regulation/SBD* / Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|---|-----------------------------------|-------------------------------------|-----------------------|------------|------------------------------|---|
| 1 | United Trading Corporation | Eligible | Compliant | 137,124/- | 137,124/- | Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004 |
| 2 | Vorson Pvt. Ltd. | Eligible | Compliant | 155,690/- | 155,669/- | Responsive |
| 3 | Al Faisal Enterprises | Eligible | Compliant | 188,440/- | 187,457/- | Responsive |
| 4 | Panjwani Bros Corp. | Eligible | Compliant | 203,890/- | 215,748/- | Responsive |
| 5 | Allied Computer Services | Eligible | Compliant | 293,820/- | 293,740/- | Responsive |

* Standard Bidding Documents (SBD).

** After correction in calculation errors

Lowest Evaluated Bidder: M/s. United Trading Corporation.

Signature:



Official Stamp:

FAIZAN ALI
 Officer
 State Bank of Pakistan
 SBP BSC (Bank)
 Karachi