



State Bank of Pakistan  
SBP Banking Services Corporation (Bank)  
Rawalpindi

GSU/017982/Sty/2020-21

March 04, 2021

**BID EVALUATION REPORT AS PER RULE 35 OF PPRA RULES, 204**

|                                 |   |
|---------------------------------|---|
| 1. Name of Procuring Agency     | State Bank of Pakistan SBP BSC (Bank) Rawalpindi  |
| 2. Method of Procurement        | Single Stage Single Envelope Procedure  |
| 3. PPRA No.                     | TS433537E   |
| 4. Title of Procurement         | "Supply of Stationary and Issue Department Consumable Items at SBP (Bank) Rawalpindi"<br>IFB No. GSU/077888/Sty/2020-21 |
| 5. Date and Time of Bid Opening | 02-Nov-2020, 3:45 pm  |
| 6. Number of bids received      | 05  |
| 7. Number of bids disqualified  | 02  |
| 8. Criteria for bid Evaluation  | As mentioned in tender documents<br>Compliance Based  |

**DETAILS OF BID EVALUATION**

| Sr. No. | Name of Bidder           | Mandatory Requirements | Qualified/Disqualified |
|---------|--------------------------|------------------------|------------------------|
| 1       | M/s Skill Span Services  | Non-Responsive         | Disqualified           |
| 2       | M/s Bahria Traders       | Responsive             | Qualified              |
| 3       | M/s Rawal Links Services | Responsive             | Qualified              |
| 4       | M/s Akram Stationers     | Non-Responsive         | Disqualified           |
| 5       | M/s M R Enterprises      | Responsive             | Qualified              |

The Details of financially responsive bidders (Stationery Items):

| COMPLIANCE OF BIDDERS WITH FINANCIAL PROPOSALS |                    |                          |
|--|--------------------|--------------------------|
| Description                                    | M/s Bahria Traders | M/s Rawal Links Services |
| Quoted Items                                   | 1-16               | 1-35                     |
| Quoted Rates                                   | 183,943/-          | 158,340/-                |
| Approved Items                                 | 3, 4, 5, 6, 13, 14 | 1-2, 7-12, 15-16         |
| Total Amount (Lowest)                          | 51,818/-           | 87,200/-                 |

\*Responsive and lowest evaluated bids (as above) are recommended for award of work.

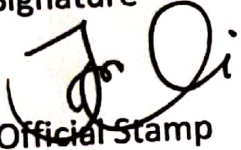
The Details of financially responsive bidders (Computer Consumable Items):

**COMPLIANCE OF BIDDERS WITH FINANCIAL PROPOSALS**

| Description           | M/s MR Enterprises | M/s Rawal Links Services | M/s Bahria Traders |
|-----------------------|--------------------|--------------------------|--------------------|
| Quoted Items          | 2                  | 1-2                      | 1                  |
| Quoted Rates          | 336,000/-          | 370,000/-                | 880,000/-          |
| Approved Items        | 2                  | 1                        | -                  |
| Total Amount (Lowest) | 336,000/-          | 251,500/-                | -                  |

\*Responsive and lowest evaluated bids (as above) are recommended for award of work.

Signature



Official Stamp