

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency:** State Bank of Pakistan BSC Peshawar
2. **Method of Procurement:** 36 (b) i.e. Single Stage Two Envelope
3. **Title of Procurement:** Supply of Issue Department Consumables at SBP BSC
4. **Tender Inquiry No:** GSD (PROC-)/000004/ / Issue Department Consumables /2023-24
5. **PPRA Ref. No. (TSE):** TS529018E
6. **Date & Time of Bid Closing:** 18-01-2024 at 03:00 pm
7. **Date & Time of Bid Opening:** 18-01-2024 at 03:30 pm
8. **No of Bids Received:** 03
9. **Criteria for Bid Evaluation:** Compliance based/ As per Bidding Document
10. **Details of Bid(s) Evaluation:**

Name of Bidder	Technical	Financial	Rule/Regulation/SBD*/Policy/
			Basis for Rejection /Acceptance as per Rule 35 of PP Rules; 2004.
M/s Allied Computer Services	Responsive	Issue Department Consumables: Rs. 398,368.00	Accepted on basis of SBD Most-advantageous bid for the following items: <u>1. Micro-fiber cloth</u> <u>2. Metallic Strips</u> <u>6. Continuous Paper 80 Column</u> <u>7. Continuous Paper 132 Column</u>
M/s QR Enterprises	Responsive	Issue Department Consumables: Rs. 188,800.00	Accepted on basis of SBD Most-advantageous bid for the following items: <u>3. Steel Clip (SBP Peshawar Embossed)</u> <u>4. Ribbon Cassette (for printing of packet binding) Canny Machine</u>
M/S Asian Machines Technologies	Responsive	Issue Department Consumables: Rs. 13,000.06	Accepted on basis of SBD Most-advantageous bid for the following items: <u>5. Paper Tape Roll (30mm, 120 m length)</u>

Signature: _____

Official Stamp: _____

*Standard Bidding Documents (SBD)

