

## EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC Karachi
2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
3. Title of Procurement: “Procurement of Cash Consumable items for Karachi Office”
4. Tender Inquiry No.: IFB No. KHI (GSU)/080252/21/Cash Consumable items /2021-22
5. PPRA Ref. No. (TSE): TS469395E
6. Date & Time of Bid Closing: 25-01-2022 – 11:00AM
7. Date & Time of Bid Opening: 25-01-2022 – 11:30AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: Standard-Bidding Documents

#	Bidder	Min. Eligibility / Qualification	Technical Compliance	Financial Bid	Evaluated bid (PKR)	Remarks
1	M/s Q.R Enterprises	Eligible	Compliant	2,958,255/-	2,958,255/-	Most Advantageous Bid and recommended as per Rule 2(h) of PPR-2004
2	M/s M.R Enterprises	Eligible	Compliant	2,995,430/-	2,995,430/-	Responsive
Total Amount of Procurement		<b>Rs. 2,958,255/-</b>				
Rupees in Words		Two million nine hundred fifty-eight thousand two hundred fifty-five only.				

Procurement of Cash Consumable items for Karachi Office

Lowest evaluated bid:

M/s Q.R Enterprises	<b>Rs. 2,958,255/-</b>
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11. Any other additional / supporting information, the procuring agency may like to share.

Signature: .....

Official Stamp: .....

**ABDUL JABBAR**  
Officer  
State Bank of Pakistan  
SBP BSC (Bank)  
Karachi