

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 3 (Multiple Quality Papers)
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	Allied Computer Services	Eligible	Compliant	1,050,440/-	1,050,428/-	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	Times Business Aids	Eligible	Compliant	1,066,140/-	1,065,964/-	Responsive
3	NM Impex Pvt Ltd.	Eligible	Compliant	1,102,800/-	1,102,789/-	Responsive
4	United Trading Corporation	Eligible	Compliant	1,294,956/-	1,294,956/-	Responsive
5	Vorson Pvt. Ltd.	Eligible	Compliant	1,396,500/-	1,396,495/-	Responsive

* Standard Bidding Documents (SBD).

** After correction in calculation errors

Lowest Evaluated Bidder: M/s. Allied Computer Services.

Signature: _____



Official Stamp: _____

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