

# **TECHNICAL 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 Stationary and Computer Consumables at SBP BSC Peshawar
4. **Tender Inquiry No:** GSD (PROC-)/000005/ Stationery & Comp Cons /2023-24
5. **PPRA Ref. No. (TSE):** TS529017E
6. **Date & Time of Bid Closing:** 18-01-2024 at 04:00 pm
7. **Date & Time of Bid Opening:** 18-01-2024 at 04:30 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 Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
<b>Computer Consumables</b>		
M/s Prime Technologies	Compliant	Eligible & compliant
M/s QR Enterprises	Compliant	Eligible & compliant
M/s Allied Computers	Compliant	Eligible & compliant

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_

\*Standard Bidding Documents (SBD)