

# FINAL EVALUATION REPORT

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

1. Name of Procuring Agency: SBP Banking Services Corporation, Peshawar
2. Method of Procurement: PPR 2004 Rule 36(b), Single Stage Two Envelopes
3. Title of Procurement: Supply of Issue Department Consumables at SBP-BSC, Peshawar
4. Tender Inquiry No.: GSD (Peshawar)/089035/Issue Consumables/ 2022
5. PPRA Ref. No. (TSE): TS468314E
6. Date & Time of Bid Closing: 26.01.2022, 11:00 AM
7. Date & Time of Bid Opening: 26.01.2022, 11:30 AM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance based & item wise
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
M/s QR Enterprises	Responsive	Rs. 940,961/-	Accepted on basis of SBD Most- advantageous bid for items 1. Tricolor Stamping Rolls (Dry) 2. 20mm Plastic tape roll (Length 120 m) 3. 30mm printable / Thermal paper tape roll (Length 120 m) 4. Strip Bundle Rolls (9mm) 5. Microfiber Cloth (40cm x 40cm)
M/s Asian Machines Technologies Limited	Responsive	Rs. 38,288/-	Accepted on basis of SBD Most- advantageous bid for items 1. 30mm Paper Tape Roll (Length 120 m)
M/s HS Trade Links	Non-Responsive	-	-

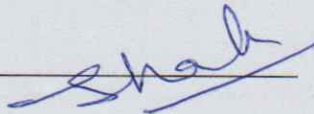
\*Standard bidding document (SBD)

Most Advantageous Bidders (Item wise):

1. M/s QR Enterprises
2. M/s Asian Machines Technologies Limited

11. Any other additional / supporting information, the procuring agency may like to share.

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



**Shah Saud**  
Deputy Chief Manager  
SBP BSC Peshawar

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