



State Bank of Pakistan  
SBP Banking Services Corporation (Bank)  
Rawalpindi

GSU/017884/C.C/2020-21

March 04, 2021

**BID EVALUATION REPORT AS PER RULE 35 OF PPRA RULES, 2004**

1. Name of Procuring Agency	State Bank of Pakistan SBP BSC (Bank) Rawalpindi
2. Method of Procurement	Single Stage Single Envelope Procedure
3. PPRA No.	TS433535E
4. Title of Procurement	"Supply of Computer Consumables Items at SBP (Bank) Rawalpindi" IFB No. GSU/077872/C.C/2020-21
5. Date and Time of Bid Opening	02-Nov-2020, 3:30 pm
6. Number of bids received	07
7. Number of bids disqualified	02
8. Criteria for bid Evaluation	As mentioned in tender documents Compliance Based

**DETAILS OF BID EVALUATION**

Sr. No.	Name of Bidder	Mandatory Requirements	Qualified/Disqualified
1	M/s Prime Technologies IT Solutions	Responsive	Qualified
2	M/s Allied Computers	Responsive	Qualified
3	M/s Rawal Link Services	Responsive	Qualified
4	M/s Bahria Traders	Non-Responsive	Disqualified
5	M/s GEMCO	Responsive	Qualified
6	M/s M R Enterprises	Responsive	Qualified
7	M/s Proslinks	Non-Responsive	Disqualified

The Details of financially responsive bidders:

COMPLIANCE OF BIDDERS WITH FINANCIAL PROPOSALS					
Description	M/s Prime Technologies IT Solutions	M/s Allied Computers	M/s Rawal Links Services	M/s GEMCO	M/s M R Enterprises
Quoted Items	1-5	1-5	1-5	2-4	1-5
Quoted Rates	796,225/-	743,532/-	1,041,335/-	596,583/-	723,307/-
Approved Items	2	-	-	4-5	1, 3
Total Amount (Lowest)	10,800/-	-	-	555,867/-	18,720/-

\*Responsive and lowest evaluated bids (as above) are recommended for award of work.

Signature

Official Stamp