

### EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Lahore Office
2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package-I Papers)
4. Tender Inquiry No.: RFP No. GSU.LHR/22866/Paper and Computer Consumables/2023-24
5. PPRA Ref. No. (TSE): TS534471E
6. Date & Time of Bid Closing: 22-03-2024 - 11:00 AM
7. Date & Time of Bid Opening: 22-03-2024 - 11:30 AM
8. No of Bids Received: 08
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

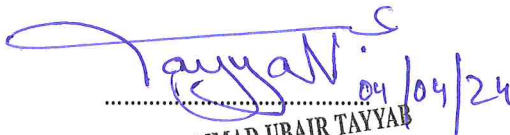
#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Prime Tech IT Solution	Eligible	Compliant	2,613,995	
2	Ramusa	Ineligible	Non-Compliant	-----	Rejected for non-compliance with the conditions of the bidding documents
3	Art & Graphs Pvt. Ltd.	Eligible	Compliant	2,675,768	
4	Trade International	Eligible	Non-Compliant	-----	Rejected for non-compliance with the conditions of the bidding documents
5	AH Traders	Eligible	Compliant	2,570,246	
6	HS Trade Links	<b>Eligible</b>	<b>Compliant</b>	2,317,638	<b>Responsive and Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</b>
7	Allied Computer	Eligible	Compliant	2,465,522	
8	MMF Traders	Eligible	Compliant	2,810,347	

Most Advantageous Bidder: M/s. HS Trade Links

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

Signature: .....

Official Stamp: .....

  
04/04/24  
MUHAMMAD UBAIR TAYYAR  
Senior Officer  
State Bank of Pakistan  
SBP BSC Lahore

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(As Per Rule 35 of PP Rules, 2004)

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2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package-II Xerox Toners/Drums)
4. Tender Inquiry No.: RFP No. GSU.LHR/22866/Paper and Computer Consumables/2023-24
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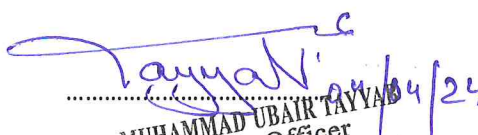
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1	Prime Tech IT Solution	Eligible	Compliant	1,470,752	
2	QR Enterprises	Eligible	Compliant	1,286,200	
3	Allied Computer	Eligible	Non-Compliant	-----	Rejected for non-compliance with the conditions of the bidding documents
4	Pakland Corporation Pvt. Ltd.	Eligible	Compliant	1,179,441	<b>Responsive and Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</b>

Most Advantageous Bidder: M/s. Pakland Computer Pvt. Ltd.rade Links

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Official Stamp: .....

  
MUHAMMAD UBAIR TAYYAB  
Senior Officer  
State Bank of Pakistan  
SBP BSC Lahore

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8. No of Bids Received: 03
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10. Details of Bid(s) Evaluation:


#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Prime Tech IT Solution	Eligible	Non-Compliant	-----	Rejected for non-compliance with the conditions of the bidding documents
2	QR Enterprises	Eligible	Compliant	818,920	
3	Allied Computer Services	Eligible	Compliant	508,724	<b>Responsive and Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</b>

Most Advantageous Bidder: M/s. Allied Computer Services

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Signature: .....

Official Stamp: .....

  
MUHAMMAD UBAIR TAYYAB  
Senior Officer  
State Bank of Pakistan  
SBP BSC Lahore  
04/04/24

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2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package-IV Ricoh Toners/Drums)
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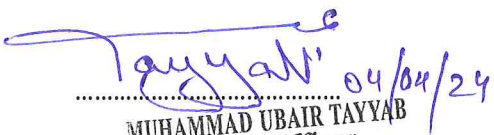
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1	Prime Tech IT Solution	Eligible	Compliant	449,344	
2	QR Enterprises	Eligible	Compliant	472,000	
3	Allied Computer Services	Eligible	Compliant	377,553	Responsive and <i>Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</i>

Most Advantageous Bidder: M/s. Allied Computer Services

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Signature: .....

Official Stamp: .....

  
MUHAMMAD UB AIR TAYYAB  
Senior Officer  
State Bank of Pakistan  
SBP BSC Lahore

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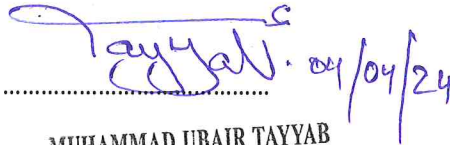
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2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package-V Other Toners/Drums)
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1	Prime Tech IT Solution	Eligible	Compliant	377,788	Responsive and <i>Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</i>
2	QR Enterprises	Eligible	Compliant	536,900	
3	Allied Computer Services	Eligible	Compliant	501,242	

Most Advantageous Bidder: M/s. Prime Tech IT Solution

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Signature: .....

 04/04/24

Official Stamp: .....

MUHAMMAD UB AIR TAYYAB  
Senior Officer  
State Bank of Pakistan  
SBP BSC Lahore

