

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	PPRA Rule 36-A i.e. Single Stage- Single Envelope Procedure
03	Title of Procurement	Supply/Delivery of Computer Consumables at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/2524/2018 dated 19/02/2018
05	PPRA Ref. No. (TSE)	Receipt No. TS345414E
06	Date & Time of Bid Closing	06/03/2018, 03:00 PM
07	Date & Time of Bid Opening	06/03/2018, 03:30 PM
08	No. of Bids Received	04 (Four)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation	Evaluated Cost	Approved Amount	Rule/Regulation/SB D*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	(Rs.)	
M/s. M.R. Enterprises	Responsive for Basket 2, 3 & 5	781,030	456,776	Bid Accepted being lowest responsive bidder in terms of Rule No. 36(b) of PPR-2004 and criteria defined in bidding document.
M/s. Allied Computer Services	Non-Responsive	1,447,212	-	Bid Rejected
M/s. Universal Business Equipment (Pvt.) Ltd.	Non-Responsive	757,587	-	Bid Rejected
M/s. Zain Tech System & Solution	Responsive for Basket 1 & 4	347,048	212,240	Bid Accepted being lowest responsive bidder in terms of Rule No. 36(b) of PPR-2004 and criteria defined in bidding document.

Remarks: NIL

Lowest Evaluated Bidders: M/s. M.R. Enterprises and M/s. Zain Tech System & Solution

Sd/-

ASIF JABBAR

ASSISTANT CHIEF MANAGER

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