



**SBP BANKING SERVICES CORPORATION FAISALABAD**  
**General Services & Procurement Unit**

**FINAL BID EVALUATION REPORT**  
(SUPPLY/DELIVERY OF COMPUTER CONSUMABLES AT SBP BSC FAISALABAD)

1. Name of Procuring Agency: SBP-BSC Faisalabad.
2. Method of Procurement: National Competitive Bidding: Single-Stage One-Envelope.
3. PPRA Reference Number: **TS538050E**
4. Title of Procurement: Supply /Delivery of Computer Consumables at SBP-BSC Faisalabad
5. Tender Inquiry No: GSUFSD/CC/47940/24
6. Date & Time of Bid Closing: 10<sup>th</sup> May, 2024 till 11:00 AM.
7. Date & Time of Bid Opening: 10<sup>th</sup> May, 2024 @ 11:30 AM.
8. No. of Bids Received: 04
9. Criteria for Bid Evaluation: **As per Bidding document.**
10. Details of Bid(s) Evaluation:

Sr#	Name of Bidder	Technical Evaluation	Financial Evaluation		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
			Quoted Amount (PKR)	Scrutinized Amount	
1	M/s QR Enterprises	Responsive	2,458,176/-	2,458,176/-	Refer to Annexure-1
2	M/s Allied Computer Services	Responsive	1,917,237/-	1,917,245/-	Refer to Annexure-1
3	M/s Pakland Corporation (Pvt.) Ltd	Responsive	1,070,260/-	1,070,260/-	Refer to Annexure-1
4	M/s A.U Enterprises	Responsive	2,967,228/-	2,967,228/-	Refer to Annexure-1

**Remarks:** As Partial Bidding is allowed, Annexure-1 may be taken as reference for advantageous bidder of individual items as per BOQ.

Sr#	Name of Bidder	Technical Evaluation	Award of Work (PKR)
1	M/s QR Enterprises	Responsive	1,562,320
2	M/s Allied Computer Services	Responsive	784,200



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**TECHNICAL EVALUTION FORM/CRITERIA**

**Supply/Delivery of Computer Consumables at SBP BSC Faisalabad**

The technical bids were evaluated on compliance-based method;

#	Eligibility / Qualification Criteria	Means of Verifications	M/s HS Trade Links	M/s Naseem Maqbool Enterprises	M/s Pakland Corporation (Pvt.) Ltd	M/s A.U Enterprises
a.	Worked with local clients/government/semi government and/or autonomous bodies minimum 05 clients	Work Orders/Purchase Orders/Contract Copies	Yes	Yes	Yes	Yes
b.	Work order of minimum Rs.1,000,000/- up-to maximum of 05 work orders	Work Orders/Purchase Orders/Contract Copies	Yes	Yes	Yes	Yes
c.	Bidder must have Average Sales Volume/Gross Turnover of at least Pak Rs. 02 million during the last three (03) years;	Audited Financial Statements/Bank Statements/Annual Returns of business	Yes	Yes	Yes	Yes
d.	Sample(s) approval/evaluation	Samples as per technical specifications	Yes	Yes	Yes	Yes