

# **EVALUATION REPORT**

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Islamabad
2. Method of Procurement: Rule 36(b) Single Stage Two Envelop
3. Title of Procurement: Procurement of Annual Stationery and Computer Consumables at SBP BSC Islamabad
4. Tender Inquiry No: IFB No. IBD/GSU/ 11165/2024
5. PPRA Ref. No. (TSE): TS546383E
6. Date & Time of Bid Closing: 18-09-2024 @ 03:00 PM
7. Date & Time of Bid Opening: 18-09-2024 @ 03:30 PM
8. No. of Bids Received: 04 (Four Bidders)
9. Criteria of Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Procurement of Annual Stationery and Computer Consumables at SBP BSC Islamabad				
S.No	Name of the Bidder	Technical Evaluation	Quoted Amounts	Rule/Regulation/SBD*/Policy/Basis for rejection/Acceptance as per Rule 35 of PP Rules, 2004
1	M/s Capital Stationer	Compliant	Total Package V <b>PKR 225,687/-</b> Total Package VI <b>PKR 1,111,088/-</b>	Most advantageous bidder
2	M/s Sohail Traders	Compliant	Total Package V <b>Nil</b> Total Package VI <b>PKR 1,336,774/-</b>	Second most advantageous bidder
3	M/s Q. R. Enterprise	Non-Compliant	-	Non-Compliant
4	M/s Prime Technologies I.T. Solutions	Non-Compliant	-	Non-Compliant

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



Designation: Assistant Chief Manager (General Services Unit)