

EVALUATION REPORT

(As per Rule 35 PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan – Banking Services Corporation (Hyderabad)
2. Method of Procurement: Rule 36(a) Single Stage One Envelope
3. Title of Procurement: Supply of Computer Consumable Items at SBP BSC Hyderabad
4. Tender Inquiry No: Admin/Proc.Unit/075512/12/2022
5. PPRA Ref. No. (TSE): TS499150E
6. Date and Time of Bid Closing: 13-01-2023 @ 11:00 A.M.
7. Date and Time of Bid Opening: 13-01-2023 @ 11:30 A.M.
8. No. of Bids Received: 03
9. Criteria of Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Sr. #	Bidders	Technical Evaluation	Financial Bids (Rs.)	Rule/Regulation/SBD*/Basis for rejection/Acceptance as per PP Rules, 2004
1.	M/S Prime Technologies I.T Solution	Compliant	Rs. 1,613,447.5/-	3 rd Most Advantageous Bid as per rule 2(h) of PP Rules, 2004
2.	M/S Allied Computer Services	Compliant	Rs. 953,342/-	Most Advantageous Bid as per rule 2(h) of PP Rules, 2004
3.	M/S Q.R Enterprises	Compliant	Rs. 1,275,007.5/-	2 nd Most Advantageous Bid as per rule 2(h) of PP Rules, 2004

*Standard Bidding Documents

Most Advantageous Bidder: M/S Allied Computer Services

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

Signature. _____

Official Stamp. **ADIL ZAHOOR KHOKHAR**
Assistant Chief Manager
State Bank of Pakistan
SBP BSC Hyderabad