

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

1. Name of Procuring Agency: SBP BSC Karachi Office
2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Stationary Items, Papers and Envelopes at SBP BSC Karachi – 3 Packages
4. Tender Inquiry No.: GSU-KO/ 159355/ Stationary & Papers / 2024-25
5. PPRA Ref. No. (TSE): TS551087E
6. Date & Time of Bid Closing: 09-12-2024 – 11:00 AM
7. Date & Time of Bid Opening: 09-12-2024 – 11:30 AM
8. No of Bids Received: Two (02) – Package I
Four (04) – Package II
Two (02) – Package III
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Package	Bidders	Minimum Eligibility	Technical Requirement	Quoted Amount	Evaluated Amount	Remarks
Package I	M/s Prime Technologies I.T Solutions	Eligible	Compliant	441,427.38	*441,326	Responsive
	M/s United Trading Corporation	Non-Eligible	-	427,920	-	Non-Eligible due to non-conformity with Point a,b,c of Form -03 Section VI and non-provision of samples for technical evaluation
Package II	M/s Times Business Aids	Eligible	Compliant	1,783,669	1,783,669	Responsive & Most Advantageous
	M/s Prime Technologies I.T Solutions	Eligible	Compliant	1,940,389	1,940,390	Responsive
	M/s Add wise Supplies	Non-Eligible	-	2,073,798	-	Non-Eligible due to non-conformity with Point (a) of Form -03 Section VI
	M/s Blue Ocean Supplies	Non-Eligible	-	1,721,003	-	Non-Eligible due to non-conformity with Point (a) of Form -03 Section VI and partial financial quote
Package III	M/s Prime Technologies I.T Solutions	Eligible	Compliant	24,850	24,839	Responsive
	M/s United Trading Corporation	Non-Eligible	-	25,960	-	Non-Eligible due to non-conformity with Point a,b,c of Form -03 Section VI

**After correction of Arithmetic Error*

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

NS

Signature:



Official Stamp: