

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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply of Stationery Items and Multiple Computer Printer Papers  
**Package I (Stationery Items)**
4. Tender Inquiry No.: KHI (GS Div.)090365/ Stationery Items/2020/21
5. PPRA Ref. No. (TSE): TS438683E
6. Date & Time of Bid Closing: 29-12- 2020 - 11:00 AM
7. Date & Time of Bid Opening: 29-12- 2020 - 11:30 AM
8. No of Bids Received: Six (06)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Amount	Evaluated Bid Amount (Rs.)**	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	<b>Al Faisal Enterprises</b>	Eligible	Compliant	290,905/-	<b>271,783/-</b>	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	Allied Computer Services	Eligible	Compliant	319,670/-	313,229/-	Responsive
3	Vorson Pvt. Ltd.	Eligible	Compliant	335,248/-	335,704/-	Responsive
4	Panjwani Bros Corp.	Eligible	Compliant	481,392/-	474,856/-	Responsive
5	United Trading Corporation	Eligible	Compliant	483,815/-	478,062/-	Responsive
6	S.A. Baghpati & Co.	Eligible	Compliant	694,264	686,597/-	Responsive

\* **Standard Bidding Documents (SBD).**

\*\* **After correction in calculation errors**

Lowest Evaluated Bidder: **M/s. Al Faisal Enterprises.**

**Signature:**



**Official Stamp:**

**FAIZAN ALI**  
Officer  
State Bank of Pakistan  
SBP BSC (Bank)  
Karachi