

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 Envelopes
3. Title of Procurement: Annual Stationery and Computer Consumable FY 2021-22
4. Tender Inquiry No.: IBD/GSU/085913/2021-22
5. PPRA Ref. No. (TSE): TS467721E
6. Date & Time of Bid Closing: 04-01-2022 3:00 pm
7. Date & Time of Bid Opening: 04-01-2022 3:30pm
8. No of Bids Received: 03 Bids.
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Package (Xerox Toners)				
S.No.	Name of the Bidder	Technical Evaluation	Financial Bids (Rs)	Rule/Regulations/SBD*/Policy/Basis for rejection/ Acceptance as per Rule 35 of PP Rules,2004
1.	Pakland Corporation	Compliant	4,015,010/-	Accepted as per PPRA Rule 36 (b) (ix) being most advantageous bid. Bid amounting to PKR 1,519,450/- is to be awarded after completion of requisite period.
2.	MR Enterprise	Non-compliant	-	Sealed financial returned.
2.	Allied Computers	Non-compliant	-	Sealed financial returned.

Lowest Evaluated Responsive Bidder: M/s Pakland Corporation

Evaluation Committee

1. Anila Junaid (110399)

2. Syed Shakil Akhtar (111216)

3. Shereen Baloch (111346)

8/01/2022