

**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

## Supply of Stationery Items and Multiple Computer Printer Papers

**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 2 (Multiple Files, Envelopes and Stickers)**  
 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: Five (05)  
 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>United Trading Corporation</b>	Eligible	Compliant	137,124/-	<b>137,124/-</b>	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	Vorson Pvt. Ltd.	Eligible	Compliant	155,690/-	155,669/-	Responsive
3	Al Faisal Enterprises	Eligible	Compliant	188,440/-	187,457/-	Responsive
4	Panjwani Bros Corp.	Eligible	Compliant	203,890/-	215,748/-	Responsive
5	Allied Computer Services	Eligible	Compliant	293,820/-	293,740/-	Responsive

\* **Standard Bidding Documents (SBD).**\*\* **After correction in calculation errors**Lowest Evaluated Bidder: **M/s. United Trading Corporation.****Signature:**

**Official Stamp:**

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

**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 3 (Multiple Quality Papers)**
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: Five (05)
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>Allied Computer Services</b>	Eligible	Compliant	1,050,440/-	<b>1,050,428/-</b>	Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004
2	Times Business Aids	Eligible	Compliant	1,066,140/-	1,065,964/-	Responsive
3	NM Impex Pvt Ltd.	Eligible	Compliant	1,102,800/-	1,102,789/-	Responsive
4	United Trading Corporation	Eligible	Compliant	1,294,956/-	1,294,956/-	Responsive
5	Vorson Pvt. Ltd.	Eligible	Compliant	1,396,500/-	1,396,495/-	Responsive

\* Standard Bidding Documents (SBD).

\*\* After correction in calculation errors

Lowest Evaluated Bidder: M/s. Allied Computer Services.

Signature:



Official Stamp:

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