

# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SBP Banking Services Corporation, Peshawar
2. Method of Procurement: PPR 2004 Rule 36(b), Single Stage Two Envelopes
3. Title of Procurement: Supply of Stationery and Computer Consumables at SBP-BSC, Peshawar
4. Tender Inquiry No.: GSD (Peshawar)/089687/Stationery and Computer Consumables/ 2022
5. PPRA Ref. No. (TSE): TS468960E
6. Date & Time of Bid Closing: 31.01.2022, 11:00 AM
7. Date & Time of Bid Opening: 31.01.2022, 11:30 AM
8. No of Bids Received: 05
9. Criteria for Bid Evaluation: Compliance based & item wise
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical	Financial	Rule/Regulation/SBD*/Policy/ Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
M/s Allied Computer Services	Responsive	Rs.184,960/-	Accepted on basis of SBD Most-advantageous bid for items Laser Jet HP-P2055d/P2035 (CE505A) Toner HP Laser Jet 600 M603 90A Toner Laser Printer-LEXMARK-MS811dn
M/s QR Enterprises	Responsive	Rs.252,000/-	Accepted on basis of SBD Most-advantageous bid for items Ribbon OKI Micro Line 6300FB-SC (Red). Xerox Phaser 3330
M/s Rawal Links	Responsive	Rs.190,716/-	All Stationery Items

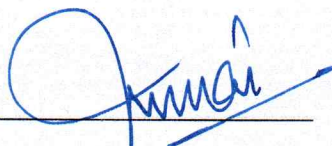
\*Standard bidding document (SBD)

Most Advantageous Bidders (Item wise):

1. M/S Allied Computer Services
2. M/s QR Enterprises
3. M/s Rawal Links

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

Signature: \_\_\_\_\_



Official Stamp: \_\_\_\_\_

**ABDUR RAHMAN**  
Deputy Chief Manager  
State Bank of Pakistan  
SBP BSC (Bank) Peshawar