

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops – Rule 36 (b)
3. Title of Procurement: Procurement of Consumables of Computer, Non Computer and Communication Items.
4. Tender Inquiry No.: IFB No: GSD. (Proc)/5560/CCM, NCM & COM/ 2016
5. PPRA Ref. No. (TSE): TS263676E
6. Date & Time of Bid Closing: 21-01-2016 – 11:00AM
7. Date & Time of Bid Opening: 14-04-2016 – 11:30AM
8. No of Bids Received: 6(Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Allied Computer Services	Compliant	Rs.1,376,394	Responsive for Various Items from three packages
M/s Rayyan Co	Compliant	Rs.431,340	Responsive for Various Items from three packages
M/s R.A Traders	Compliant	Rs. 740,610	Responsive for Various Items from three packages
M/s ProsLink	Compliant	Rs.1,881,874	Responsive for Various Items from three packages
M/s Gold Reef Computers	Compliant	Rs. 60,000	Responsive for 1 item from package-I
M/s Times Business Aids	Non-compliant	-	Non-responsive on technical grounds
M/s Times Business Aids	Compliant	-	

*Standard Bidding Documents

11. All the bids have been evaluated item wise in each category and the contract will be awarded accordingly.

Signature:

Official Stamp:

SAADAT ALI SHAH
Assistant Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank).....
H.O. Karachi.