

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	Single Stage, Single Envelop Procedure
03	Title of Procurement	Supply/Delivery of Issue Department Consumables at State Bank of Pakistan SBP-BSC (Bank), Faisalabad
04	Tender Inquiry No.	Admn.PU/15072/2016 dated 26-12-2016
05	PPRA Ref. No. (TSE)	Receipt No.97719
06	Date & Time of Bid Closing	16-01-2017, 11:00 AM
07	Date & Time of Bid Opening	16-01-2017, 11:30 AM
08	No. of Bids Received	03 (Three)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation		Evaluated Cost (Rs.)	Rule/Regulation/S BD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. House of Business Machines Pvt. Ltd., Karachi	Responsive	Responsive	Rs.351,000/-	Details are attached.
M/s. Asian Machines & Technologies Pvt. Ltd., Karachi	Responsive	Responsive	Rs.1,800,000/- -	Details are attached.
M/s. Sohail Pen Store & Stationers, Faisalabad	Responsive	Responsive	Rs.238,200/-	Details are attached.

Remarks: Since partial bids are acceptable, bid of lowest evaluated bidders for each item is accepted; details whereof are attached.

Lowest Evaluated Bidders: Details attached.

Sd/-

MUHAMMAD SHAN

UNIT INCHARGE

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Particulars	QTY.	Unit	Recommendation
Tri Color Ink Rollers	200	Set	M/s. House of Business Machines Pvt. Ltd., Karachi
Masks	15,000	Each	M/s. Sohail Pen Store & Stationers, Faisalabad
Aprons	150	Each	-do-
Plastic Bags for Coin Packing	200	KG	-do-
Sootri	400	KG	-do-
Turpentine Oil	30	Liter	-do-