EVALUATION REPORT (As per rule 35 of PP Rules, 2004)

1. Name of procuring Agency:

State Bank of Pakistan BSC (Bank), Peshawar

2. Method of procurement:

Single Stage one envelop Procedure

3. Title of Procurement:

Supply of Issue Department Consumables

4. PPRA Ref. No. (TSE):

TS361251E

5. Date & Time of Bid Opening:

09.08.2018 at 11:30 AM

6. No. of Bids Received:

03

7. Criteria for Bid Evaluation:

As mentioned in tender document.

Detail of Technical Evaluation

S. #	Name of Bidder	Technical Requirements	Mandatory requirements	Qualified/Disqualified
1	Asian Machines & Technologies (Pvt) Ltd.	N/A	Responsive – meet the Mandatory requirement	Qualified
2	M.R. Enterprises	N/A	Responsive – meet the Mandatory requirement	Qualified
3	Aziz Traders	N/A	Responsive – meet the Mandatory requirement	Qualified

Detail of financially responsive bidder

S. #	Name of Bidder	Financial	Quoted Amount		Remarks
1	M/S Asian Machines & Technologies (Pvt) Ltd.	Responsive – meet the financial requirement	Paper rolls (30mm) (Compatible with KX-ZB2) Paper rolls - 40mm (Compatible with BM- 350) Shrink Wrapping Roll (25 Mic) Tri Color Stamping Rolls (Compatible with Widmer)	395/ per Unit 720/ per Unit 7,500/ per unit 26,500/ per unit	Responsive bidder
2	M/S M.R. Enterprises	Responsive – meet the financial requirement	Tri Color Stamping Rolls (Dry) (Compatible with MY – 380)	5,775/ per unit	Responsive bidder
3	M/S Aziz Traders	Responsive – meet the financial requirement	Paper rolls (30mm) (Compatible with Com)	480/ per unit	Responsive bidder

The above mentioned bidders being the lowest are recommended for award of work.

ignature ______ Official Stamp _

MAHSUDUR RAHMAN
Deputy Chief Manager
State Bank of Pakistan
SEP-BSC Peshawar