

**GENERAL SERVICES UNIT
FINANCIAL BID EVALUATION REPORT
UNDER RULE NUMBER 35 OF PPRA 2004
PROCUREMENT OF CONSUMABLES OF COMPUTER AND STATIONARY FOR FY19-20
AT SBP BSC (BANK) SUKKUR**


- 1) Name of procuring agency State bank of Pakistan, BSC Sukkur Office
- 2) Method of procurement NCB, Single stage two envelope procedure 36 (b)
- 3) Title of procurement Procurement of consumables of computer and stationary
- 4) SBP BSC Tender inquiry No Admin (GSU) /104534 /70/2019-20
- 5) PPRA Ref No **TS396290E**
- 6) Date and time of bid opening 7-10-2019 @ 3:00 PM
- 7) Number of bids technically qualified 03
- 8) Criteria of bid evaluation Compliance based
- 9) Details of bid(s) evaluation:


#	Description of evaluation parameters	Package	M/s RA Traders	M/S Allied Computer Services	M/s M.R Enterprises
1	Compliance to the Qualification criteria		OK	OK	OK
2	Quoted Amount	Package-1	Rs. 164,316.5/-	Rs. 813,125/-	Rs.237,638/-
		Package-2	Not Quoted	Rs. 790,076/-	Rs. 818,030.29/-
3	Remarks		1 st Lowest in Package-1	1 st Lowest in Package-2	


a) Lowest evaluated responsive bidder in Package-1: **M/S R.A Traders**


b) Lowest evaluated responsive bidder in Package-2: **M/S Allied Computer Services**

Purchase Committee:


Mr. Raheel Ahmed
(Member)


Mr. Muzaffar Ali Shah
(Member)


Mr. Abdul Hakeem
(Member)


Mr. Muneer Ahmed Bhatti
(Chairman)