

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	PPRA 2004-36(a) Single stage – Single envelope procedure
03	Title of Procurement	Supply/Delivery of Computer Papers at State Bank of Pakistan, SBP BSC (Bank), Faisalabad
04	Tender Inquiry No.	Admn.PU/126204/2019
05	PPRA Ref. No. (TSE)	TS400737E
06	Date & Time of Bid Closing	09.10.2019 @03:00PM
07	Date & Time of Bid Opening	09.10.2019 @ 03:30 PM.
09	No. of Bids Received	03 (Three)
10	Criteria for Bid Evaluation	As mentioned in the bidding documents.
11	Details of Bid(s) Evaluation	Given in the below table

11. Details of Bid(s) Evaluation: Name of Bidder	Technical Requirements	Evaluated Bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	
M/s HS Tradelinks	Compliant for Computer Continuous Paper 15x11 & 9.5x11.	321,700	Based on the criterion in the bidding documents and PPRA rules, the work is awarded to lowest evaluated bidder.
M/s Allied Computer Services	Compliant for Computer Continuous Paper 15x11 & 9.5x11.	461,300	
M/s N.M Impex Pvt. Ltd.	Non-Compliant (Samples Rejected)	-	

Remarks: Lowest Evaluated Bidder is M/s Allied Computer Services.

Sd/-

MUHAMMAD EHSAN
ASSISTANT CHIEF MANAGER
State Bank of Pakistan
SBP BSC (Bank), Faisalabad