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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi  
2. Method of Procurement: Rule 36 (b) of PPR 2004  
3. Title of Procurement: Supply of Computer Consumables at SBP BSC (Karachi Office)  
4. Tender Inquiry No.: KHIGS Div/11395/CC - Items/2019/20  
5. PPRA Ref. No. (TSE): TS41349SE  
6. Date & Time of Bid Closing: 17-02-2020 - 11:00 AM  
7. Date & Time of Bid Opening: 17-02-2020 - 11:30 AM  
8. No of Bids Received: Three (03)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>1</td>
<td>Allied Computers Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>733,894/-</td>
<td>Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s Prolink</td>
<td>Eligible</td>
<td>Non-Compliant</td>
<td>NIL</td>
<td>Non Responsive</td>
</tr>
<tr>
<td>3</td>
<td>M/s MR Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>843,570/-</td>
<td>Responsive</td>
</tr>
</tbody>
</table>

*After correction in calculation errors and rounding off.

Lowest Evaluated Bidder: **Allied Computers Services**

**Purchase Committee**

[Signatures of Committee Members]

Ali Hasnain, Sr. Officer  
Member

Rafiullah Khan, Sr. Officer  
Member

Hanan Yaseen, Sr. Officer  
Member

Faisal Bashir, ACM  
Member

Khadim Hussain  
Chairman
Supply of Stationary Items and Multiple Computer Printer Papers

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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
   - Rule 36 (b) of PPR 2004
   - Supply of Computer Consumables at SBP BSC (Karachi Office)

**Package II HP**

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<tbody>
<tr>
<td>1</td>
<td>Allied Computers Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>269,208/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>2</td>
<td>M/s Prolink</td>
<td>Eligible</td>
<td>Compliant</td>
<td>512,720/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>3</td>
<td>M/s Prime Technologies</td>
<td>Eligible</td>
<td>Compliant</td>
<td>92,711/-</td>
<td>Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>4</td>
<td>M/s MR Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>282,508/-</td>
<td>Responsive</td>
</tr>
</tbody>
</table>

*After correction in calculation errors and rounding off.*

Lowest Evaluated Bidder: **M/s Prime Technologies**

**Purchase Committee**

Ali Hasan, Sr. Officer  
Member

Rafiullah Khan, Sr. Officer  
Member

Hanan Yaseen, Sr. Officer  
Member

Faisal Bashit, ACM  
Member

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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply of Computer Consumables at SBP BSC (Karachi Office)

Package III Brother

4. Tender Inquiry No.: KHI(GS Div)/11395/CC - Items/ 2019/20
5. PPRA Ref. No. (TSE): TS413495E
6. Date & Time of Bid Closing: 17-02-2020 - 11:00 AM
7. Date & Time of Bid Opening: 17-02-2020 - 11:30 AM
8. No of Bids Received: Five (05)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>1</td>
<td>Allied Computers Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>133,141/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>2</td>
<td>M/s Proslink</td>
<td>Eligible</td>
<td>Compliant</td>
<td>165,300/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>3</td>
<td>M/s Prime Technologies</td>
<td>Eligible</td>
<td>Compliant</td>
<td>150,790/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>4</td>
<td>M/s Gmeco</td>
<td>Eligible</td>
<td>Compliant</td>
<td>149,400/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>5</td>
<td>M/s MR Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>129,730/-</td>
<td>Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

* After correction in calculation errors and rounding off.

Lowest Evaluated Bidder: M/s. MR Enterprises

Purchase Committee

Ali Hasnain, Sr. Officer
Member

Rafiuullah Khan, Sr. Officer
Member

Hanan Yaseen, Sr. Officer
Member

Faisal Bashir, ACM
Member

Khadim Hussain
Chairman
# EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply of Computer Consumables at SBP BSC (Karachi Office)
4. Tender Inquiry No.: Package IV Miscellaneous
6. Date & Time of Bid Closing: 17-02-2020 - 11:00 AM
7. Date & Time of Bid Opening: 17-02-2020 - 11:30 AM
8. No of Bids Received: Four (04)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>1</td>
<td>Allied Computers Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>48,901/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>2</td>
<td>M/s Proslink</td>
<td>Eligible</td>
<td>Compliant</td>
<td>48,792/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>3</td>
<td>M/s Prime Technologies</td>
<td>Eligible</td>
<td>Compliant</td>
<td>46,025/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>4</td>
<td>M/s MR Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>42,998/-</td>
<td>Responsive and Lowest Evaluated Bid as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

* After correction in calculation errors and rounding off.

Lowest Evaluated Bidder: M/s. MR Enterprises

Purchase Committee

Ali Hasnain, Sr. Officer  
Member

Rafiullah Khan, Sr. Officer  
Member

Hanan Yaseen, Sr. Officer  
Member

Faisal Bashir, ACM  
Member

Khadim Hussain  
Chairman