

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 Stationery Items at State Bank of Pakistan, SBP BSC (Bank), Faisalabad
04	Tender Inquiry No.	Admn.PU/152749/2019
05	PPRA Ref. No. (TSE)	TS406448E
06	Date & Time of Bid Closing	19.11.2019 @03:00PM
07	Date & Time of Bid Opening	19.11.2019 @ 03:30 PM
08	No. of Bids Received	04 (Four)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation	Earnest Money	Approved Amount	Rule/Regulation/SB D*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	(Rs.)	
M/s Abid Masood Enterprises	Non-Responsive	16,000	-	Based on sample checking and committee's recommendation, work is awarded to responsive bidders.
M/s Allied Computer Services	Responsive	16,000	60,753	
M/s Usman Yaseen & Co.	Non-Responsive	17,236	-	
M/s National Stationers	Responsive	13,000	521,853	

Remarks: NIL

Lowest Evaluated Bidders: Since partial bids are acceptable, the committee recommended award of work based on approval of sample of each item as tabulated above.

Sd/-

MUHAMMAD EHSAN

ASSISTANT CHIEF MANAGER

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