

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
3. Title of Procurement: “Procurement of Stationery Items for SBP & SBP BSC HOK-2020-21”
4. Tender Inquiry No.: IFB No: GSD (PROC III)/ 080386/SMH/2020-21
5. PPRA Ref. No. (TSE): TS435212E
6. Date & Time of Bid Closing: 23-11-2020 – 11:00AM
7. Date & Time of Bid Opening: 23-11-2020 – 11:30AM
8. No of Bids Received: 4 (four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

| # | Bidder | Minimum Eligibility / Qualification | Technical Requirement | | | Total Amount (PKR) | Remarks |
|---------------------|---------------------------------------|-------------------------------------|-----------------------|------------|------------|------------------------|--|
| | | | Package A | Package C | Package E | | |
| 1 | M/s. Panjwani Brothers | Eligible | Compliant | Not Quoted | Compliant | 3,659,719/- | Most Advantageous Bid as per Rule 2(h) of PPR-2004 for: Package-A (File and Folder)and Package-E (Envelopes) |
| 2 | M/s. Times Business Aids | Eligible | Not Quoted | Compliant | Not Quoted | 5,544,656/- | Most Advantageous Bid as per Rule 2(h) of PPR-2004 for: Package-C (Paper) |
| 3 | M/s. Prime Technologies I.T Solutions | Eligible | Not Quoted | Compliant | Not Quoted | 6,509,946/- | Responsive |
| 4 | M/s. United Trading Corp. | Ineligible | - | - | - | - | Non Responsive |
| TOTAL AMOUNT | | | | | | Rs. 9,204,375/- | |

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Official Stamp:

