

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

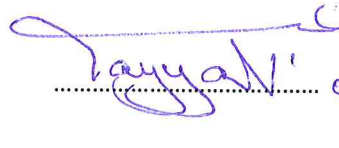
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Lahore Office
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Procurement of Computer Printer Paper
4. Tender Inquiry No.: RFP No. LHR(GS Div.) /060898/ Paper / 2022/23
5. PPRA Ref. No. (TSE): TS492968E
6. Date & Time of Bid Closing: 03-11-2022 - 11:00 AM
7. Date & Time of Bid Opening: 03-11-2022 - 11:30 AM
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s. HS Trade Links	Eligible	Compliant	2,293,317/-	Responsive and <i>Most Advantageous Evaluated Bid</i> as per Rule 2(h) and 38-B of PPR-2004
2	M/s. NM Impex	Eligible	Non-Compliant	-	Non-Responsive

Most Advantageous Bidder: M/s. HS Trade Links

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

Signature:


01/12/2022

Official Stamp:

MUHAMMAD UBAIR TAYYAB
Senior Officer
State Bank of Pakistan
SBP BSC Lahore