



SBP BANKING SERVICES CORPORATION FAISALABAD
General Services & Procurement Unit

FINAL BID EVALUATION REPORT


SUPPLY/DELIVERY OF COMPUTER PAPERS AT SBP BSC FAISALABAD


1. Name of Procuring Agency: SBP-BSC Faisalabad.
2. Method of Procurement: National Competitive Bidding: Single-Stage One-Envelope.
3. Title of Procurement: Supply /Delivery of Computer Papers at SBP-BSC Faisalabad
4. Tender Inquiry No: GSU/PROC/COMP.PAPERS/2023/02
5. PPRA Ref. No. (TSE): TS505069E
6. Date & Time of Bid Closing: 27th March, 2023 till 03:00 PM.
7. Date & Time of Bid Opening: 27th March, 2023 @ 03:30 PM.
8. No. of Bids Received: 01
9. Criteria for Bid Evaluation: **As given in the Bidding Documents.**
10. Details of Bid(s) Evaluation:


Name of Bidder	Technical Evaluation	Financial Evaluation		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Quoted Amount (PKR)	Scrutinized Amount	
M/s Allied Computer Services	Responsive	1,827,376/-	1,827,376/-	1 st Most Advantageous Bidder


1st Most Advantageous Bidder: M/s Allied Computer Services


Signature of Committee


MEMBER ACM
(MUHAMMAD EHSAN)
PIN 110776


MEMBER ACM
(UMAR FAROOQ)
PIN 111232


MEMBER ACM
(MUHAMMAD KHALID)
PIN 110396


MEMBER ACM
(HINA SHAHZADI)
PIN 111229


CHAIRPERSON SR.DCM
(MUHAMMAD AKBAR)
PIN 108062




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SUPPLY/DELIVERY OF COMPUTER PAPERS AT SBP BSC FAISALABAD
TECHNICAL EVALUATION REPORT

The technical bids are evaluated on compliance-based method;

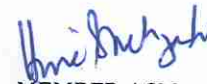
S#	Description of Technical Criteria	Documents Required	M/S Allied Computer Services	
			Submittal	Remarks
1	Client Portfolio	Work Orders/Purchase Orders/Contract Copies	Submitted	OK ✓
	Worked with local clients/government/semi government and/or autonomous bodies minimum 05 clients			
2	Relevant Work Experience	Work Orders/Purchase Orders/Contract Copies	Submitted	OK ✓
	Work order of minimum Rs.1,000,000/- up-to maximum of 05 work orders			
3	Financial Capability (average of last 03 years)	Audited Financial Statements/Bank Statements/Annual Returns of business	Submitted	OK ✓
	Bidder must have Average Sales Volume/Gross Turnover of at least Pak PKR 02 million during the last three (03) years;			
4	Sample(s) approval/evaluation	Samples as per technical specifications	Submitted	OK ✓
5	Bid Security	Payment order /Bank Guarantee	Submitted	PO No.17805 811 dated 25-Mar-2023 of PKR 50,000 ✓


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