



SBP BANKING SERVICES CORPORATION FAISALABAD
General Services & Procurement Unit

FINAL BID EVALUATION REPORT
(SUPPLY/DELIVERY OF STATIONERY 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 Stationery at SBP-BSC Faisalabad
4. Tender Inquiry No: GSU/PROC/STATIONERY/2023/03
5. Date & Time of Bid Closing: 27th April, 2023 till 03:00 PM.
6. Date & Time of Bid Opening: 27th April, 2023 @ 03:30 PM.
7. No. of Bids Received: 02
8. Criteria for Bid Evaluation: **As per Bidding document.**
9. Details of Bid(s) Evaluation:

| Sr# | 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 | |
| 1 | M/s Allied Computer Services | Responsive | 1,023,669/- | 1,023,669/- | Refer to Annexure-1 |
| 2 | M/s Naseem Maqbool Enterprises | Responsive | 1,522,850/- | 1,522,850/- | Refer to Annexure-1 |

Remarks: As Partial Bidding is allowed, Annexure-1 may be taken as reference for advantageous bidder of individual items as per BOQ.

| Sr# | Name of Bidder | Technical Evaluation | Award of Work (PKR) |
|-----|--------------------------------|----------------------|---------------------|
| 1 | M/s Allied Computer Services | Responsive | 281,453 |
| 2 | M/s Naseem Maqbool Enterprises | Responsive | 1,123,445 |


Naila Iram
ACM - GSU

Date: 11-Aug-2023

NAILA IRAM
Assistant Chief Manager
STATE BANK OF PAKISTAN
SBP BSC(Bank), Faisalabad



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TECHNICAL EVALUTION FORM/CRITERIA
Supply/Delivery of Stationery at SBP BSC Faisalabad

The technical bids were evaluated on compliance-based method;

| S# | Description of Technical Criteria | Documents Required | M/s Allied Computer Services | M/s Naseem Maqbool Enterprises |
|----|---|---|------------------------------|--------------------------------|
| 1 | Client Portfolio | Work Orders/Purchase Orders/Contract Copies | Submitted | Submitted |
| | 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 | Submitted |
| | 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 | Submitted |
| | Bidder must have Average Sales Volume/Gross Turnover of at least Pak Rs. 02 million during the last three (03) years; | | | |
| 4 | Sample(s) approval/evaluation | Samples as per technical specifications | Submitted | Submitted |

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