

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation, Karachi Office.
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Procurement of Cash consumable items-2022-2023 SBP BSC, Karachi.
4. Tender Inquiry No:	KHI (GSU)/006379/23
5. PPRA Ref: No. (TSE):	TS502861E
6. Date & Time of Bid Closing:	Monday, February-27-2023 11.00AM
7. Date & Time of Bid Opening:	Monday, February-27-2023 11.30AM (same day)
8. No. of Bids Received:	5
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	3

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Q R Enterprises.	Responsive	1,954,080.00	1st Most Advantageous Bidder for Package-1 & 2
2.	Package-1		877,330.00	
3.	Package-2		2,831,410.00	
4.	Total Rs. Package-1 & 2			
5.	M/s. Asian Machines & Technologies Pvt. Ltd. Package-1	Responsive	2,001,280.00	2 nd Most Advantageous Bidder for Package-1
6.	M/s M.R. Enterprises.	Responsive	2,298,876.00	3rd Most Advantageous Bidder for Package-1 & 2
7.	Package-1		1,019,225.00	
8.	Package-2		3,318,101.00	
9.	Total Rs. Package-1 & 2			

Lowest Evaluated Bidder: M/s Q R Enterprises.

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

Signature:.....



Official Stamp:.....

ABDUL JABBAR
Officer
State Bank of Pakistan
SBP BSC (Bank)
Karachi