

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: State Bank of Pakistan BSC Peshawar

2. Method of Procurement: 36 (b) i.e. Single Stage Two Envelope

3. Title of Procurement: Supply of Issue Department Consumables at SBP BSC Peshawar

4. Tender Inquiry No: GSD (PROC-)/71124 / Issue Deptt Cons /2022-23

5. PPRA Ref. No. (TSE): TS498131E

6. Date & Time of Bid Closing: 29-12-2022 at 11:00 am

7. Date & Time of Bid Opening: 29-12-2022 at 11:30 am

8. No of Bids Received: 01

9. Criteria for Bid Evaluation: Compliance based/ As per Bidding Document

10. Details of Bid(s) Evaluation:


#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s QR Enterprises	Eligible	Compliant	782,340**/-	Responsive and most advantageous bid 1. Strip Bundle Rolls (9mm,4000 m) 2. Shrink-wrapping Rolls (25 micron, 7.2 kg) 3. Tri color Stamping Rolls (Dry) 4. Paper Roles (40 mm, 120m length) 5. Paper Tape Roll (30mm, 120 m length) 6. Metallic Strips (10 mm) 7. Micro Fiber Cloth(40cm x40 cm, 300-350 GSM) 8. Nylon Cable Tie, 250 x 3.6 mm(100 per pkt)

*Standard Bidding Documents (SBD)

**Arithmetical correction and change of GST from 17 to 18%

Most Advantageous Bidder: **M/s QR Enterprises**

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

Signature: 

Official Stamp: 