

# **TECHNICAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. **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 Stationery & Computer Consumables at SBP BSC Peshawar
4. **Tender Inquiry No:** GSD (PROC-)/75339 / Stationery & Comp Cons /2022-23
5. **PPRA Ref. No. (TSE):** TS499032E
6. **Date & Time of Bid Closing:** 17-01-2023 at 03:00 am
7. **Date & Time of Bid Opening:** 17-01-2023 at 03:30 am
8. **No of Bids Received:** 03
9. **Criteria for Bid Evaluation:** Compliance based/ As per Bidding Document
10. **Details of Bid(s) Evaluation:**

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
<b>Computer Consumables</b>		
M/s Prime Technologies	Compliant	Eligible & compliant
M/s QR Enterprises	Compliant	Eligible & compliant
M/s Allied Computers	Compliant	Eligible & compliant
<b>Stationery Items</b>		
M/s Prime Technologies	Compliant	Eligible & compliant except: 1. punching machine (small), 2. stapling machine (24/6), 3. stamp pad (large), 4. pen try (plastic), 5. box file, 6. gum stick, 7. white fluid, 8. punch machine (TF-050 & TF-150) 9. duster white board
M/s QR Enterprises	N/A	Did not apply.
M/s Allied Computers	N/A	Did not apply.

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

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



\*Standard Bidding Documents (SBD)