

FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation
2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: "Supply of Computer Consumables Items"
4. Tender Inquiry No.: Admin/Proc.Unit/Hyd/059666//CCM/2023
5. PPRA Ref. No. (TSE): TS525605E
6. Date & Time of Bid Closing: 05-12-2023 – 11:00 AM
7. Date & Time of Bid Opening: 05-12-2023 – 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidders	Eligibility Criteria	Technical Compliance	Bid Amount Incl. Taxes	Evaluated Amount Incl. Taxes	Remarks
M/s. Allied Computer Services	Eligible	Compliant	831,130	*831,120	Responsive and Most Advantageous Bid
M/s. Prime Technologies IT Solution	Eligible	Compliant	1,061,250	1,061,250	Responsive
M/s. Q. R. Enterprises	Eligible	Compliant	1,018,340	1,018,340	Responsive

*Due to arithmetic error

Most Advantageous Bid: M/s. Allied Computer Services

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

Signature:


ADIL ANOOR KHOKHAR
Assistant Chief Manager
State Bank of Pakistan
SBP DSC Hyderabad

Official Stamp: