

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SBP Banking Services Corporation, Peshawar
2. Method of Procurement: PPR 2004 Rule 36(b), Single Stage Two Envelopes
3. Title of Procurement: Supply of Stationery and Computer Consumables at SBP-BSC, Peshawar
4. Tender Inquiry No.: GSD (Proc)/75339/Stationery and Computer Consumables/ 2022-23
5. PPRA Ref. No. (TSE): TS499032E
6. Date & Time of Bid Closing: 17.01.2023, 03:00 PM
7. Date & Time of Bid Opening: 17.01.2023, 03:30 PM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance based & item wise
10. Details of Bid(s) Evaluation:

Name of Bidder	<u>Technical</u>	<u>Financial</u>	Rule/Regulation/SBD*/Policy/ Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
M/s Allied Computer Services	Responsive	Computer Consumables: Rs. 73,544.68 Stationery: (N/A)	Accepted on basis of SBD Most-advantageous bid for the following items: <u>05. Ribbon Dot Matrix 136 (Lexmark-2591 Plus</u> <u>14. Computer Paper- Legal Size (8.5"X13.5")</u> Item # 10,11 & 15 scrapped from procurement.
M/s QR Enterprises	Responsive	Computer Consumables: Rs. 239.068.00 Stationery: (N/A)	Accepted on basis of SBD Most-advantageous bid for the following items: <u>02. Toner HP Laser Jet 600 M603 90A</u> <u>03. Toner Laser Printer-LEXMARK-MS811dn</u> <u>04. Ribbon OKI Micro Line 6300FB-SC (Red color)</u> <u>12. Epson PLQ-30</u> <u>13. Laser Paper A4 size</u> Item # 10,11 & 15 scrapped from procurement.
M/s Prime Technologies	Responsive	Computer Consumables: Rs. 113,834.60 Stationery: Rs. 297,190.08	Accepted on basis of SBD Most-advantageous bid for the following items: <u>01. Laser Jet HP-P2055d/P2035 (CE505A) Tone</u> <u>06. Xerox Phaser 3330</u> <u>07. Toner Canon NP-6130-3020 (NPG-8)</u> <u>08. Ribbon Epson LQ-310</u> <u>09. Ribbon Epson LQ-2190</u> Item # 10,11 & 15 scrapped from procurement. All stationery items except (samples not approved) : S#3,4,5,17,18,27,28,29,30 &37.

*Standard bidding document (SBD)

Most Advantageous Bidders (Item wise):

1. M/S Allied Computer Services
2. M/s QR Enterprises
3. M/s Prime Technologies

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

Signature: _____

