

## 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 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:**

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
M/S QR Enterprises	Compliant	Eligible & Compliant

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

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



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

\*Standard Bidding Documents (SBD)