

TECHNICAL EVALUATION REPORT

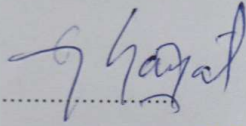
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: ... State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops
3. Title of Procurement: Supply of Stationery items & Computer Paper 2022/23
4. Tender Inquiry No.: KH.(GS DIV) /075482 22/ Stationery items /2022/23
5. PPRA Ref. No. (TSE): TS499051E
6. Date & Time of Bid Closing: 11:00 AM 12-January-2023
7. Date & Time of Bid Opening: 11:30 AM 12-January-2023
8. No. of Bids Received: 04
9. Criteria for Bid Evaluation: As per Bidding Document
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s United Trading's	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s Allied Computers	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s Prime Technologies IT Solutions	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.
M/s The Corporate Supplies & Solutions	Compliant	Acceptance as per Rule 35 of PP Rules, 2004.

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

Signature:



Official Stamp:

MUBASHIR HAYAT
Senior Officer
State Bank of Pakistan
SBP BSC (Bank)
Karachi

*Standard Bidding Documents (SBD).