## FINAL 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 Stationary and Computer Consumables at SBP BSC

**↑ 4. Tender Inquiry No:** 

GSD (PROC-)/000005/ Stationery & Comp Cons /2023-24

5. PPRA Ref. No. (TSE):

TS529017E

**→** 6. Date & Time of Bid Closing:

18-01-2024 at 04:00 pm

7. Date & Time of Bid Opening:

18-01-2024 at 04:30 pm

8. No of Bids Received:

03

9. Criteria for Bid Evaluation:

Compliance baséd/ As per Bidding Document

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. 137,145.50	Accepted on basis of SBD Most- advantageous bid for the following items: 08.Ribbon Epson LQ-2190 13. Computer Paper A4 Size 70 GSM
M/s QR Enterprises	Responsive	Computer Consumables: Rs. 207,090.00	Accepted on basis of SBD Most-advantageous bid for the following items: 7. Ribbon Epson LQ-310 9. Brother Drum L5200DW (30000 yield) 11. Epson PLQ-30 (Red) 12. Ricoh P801 (25500 yield)
M/s Prime Technologies	Responsive	Computer Consumables: Rs. 476,040.32	Accepted on basis of SBD Most- advantageous bid for the following items:  1. Toner HP Laser Jet 600 M603 90A  2. Drum Laser Printer-LEXMARK-MS811dn  3. Toner Laser Printer-LEXMARK-MS811dn  5. Xerox Phaser 3330 (8500 yield)  10. Brother Toner L5200DW (12000 yield)

Signature:

Official Stamp