

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

1. **Name of Procuring Agency:** State Bank of Pakistan (SBP Banking Services Corporation)
2. **Method of Procurement:** Rule - 36 (b) – Single Stage Two Envelope Procedure of Public Procurement Rules 2004
3. **Title of Procurement:** Procurement supply of Printer Paper and Computer Consumables at SBP BSC-Rawalpindi
4. **Tender Inquiry No.:** IFB No: RWP/GSU/ 61674/2023
5. **PPRA Ref. No. (TSE):** TS525864E
6. **Date & Time of Bid Closing:** 12 Dec 2023 – 03:00 PM
7. **Date & Time of Bid Opening:** 12 Dec 2023 – 03:30 PM
8. **Date & Time of Bid Opening(Financial)** 09 Jan 2024 – 03:30 PM
9. **No. of Bids Received:** 03 (Three)
10. **Criteria for Bid Evaluation:** Compliance Based
11. **Details of Bid(s) Evaluation:**

Package-1 – Printer Papers			
Name of Bidder	Technical Status	Bid Price Rs.	Remarks
MS Allied Computer Services	Compliant	1,337,530	2 nd Lowest Bidder
MS Akram Stationers	Compliant	1,129,740	Lowest and Most Advantageous Bidder

Lowest and most Advantageous Bidder for Package-1 MS Akram Stationers

Package-2 – Computer Consumables			
Name of Bidder	Technical Status	Bid Price Rs.	Remarks
MS Allied Computer Services	Compliant	1,879,954	2 nd Lowest Bidder
MS QR Enterprises	Compliant	971,848	Lowest and Most Advantageous Bidder

Lowest and most Advantageous Bidder for Package-2 MS QR Enterprises

12. Any other additional / supporting information, the procuring agency may like to share. – Nil -

Signature:

Suleman Shikoh

Official Stamp: **Senior Officer**.....111531
State Bank of Pakistan
SBP BSC (Bank) Rawalpindi.