

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package-1 Papers)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 06 (Six)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Complaint	Non-Complaint	Rejected for Non-Compliance with the conditions of the bidding documents
2	Trade International	Eligible	Complaint	2,820,400	Responsive and Most Advantageous
3	AH Traders	In-eligible	Non-Complaint	Rejected for Non-Compliance with the conditions of the bidding documents
4	Seth Mushtaq (Pvt) Ltd	In-eligible	Non-Complaint	Rejected for Non-Compliance with the conditions of the bidding documents
5	A.Z enterprises	In-eligible	Non-Complaint	Rejected for Non-Compliance with the conditions of the bidding documents
6	HS Trade Links	Eligible	Complaint	3,003,336	

Most Advantageous Bidder: M/s Trade International

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

Signature:

Official Stamp:

SOHAIL KHAN
Senior Officer
State Bank of Pakistan
SBP-BSC (Bank)
Lahore

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(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package 2 – XEROX TONERS/DRUMS)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Complaint	3,053,982	
2	Q.R Enterprises	Eligible	Complaint	2,478,000	Responsive and Most Advantageous
3	Pakland Corporation (Pvt) LTD	Eligible	Complaint	2,847,741	

Most Advantageous Bidder: M/s Q.R Enterprises

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2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package 3 – Kyocera Toner / Drum)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

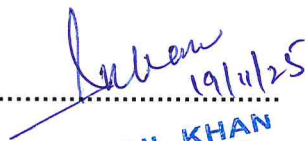
Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Non-Complaint	Rejected for Non-Compliance with the conditions of the bidding documents
2	Q.R Enterprises	Eligible	Complaint	601,800	Responsive and Most Advantageous
3	Canotech Pvt. LTD	In-eligible	Rejected for Non-Compliance with the conditions of the bidding documents

Most Advantageous Bidder: M/s Q.R Enterprises

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2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package 4 – RICOH TONERS / DRUMS)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Complaint	235,410	
2	Q.R Enterprises	Eligible	Complaint	177,000	Responsive and Most Advantageous

Most Advantageous Bidder: M/s Q.R Enterprises

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2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package 5 – BROTHER TONERS / DRUMS)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Complaint	341,001	
2	Q.R Enterprises	Eligible	Complaint	304,440	Responsive and Most Advantageous

Most Advantageous Bidder: M/s Q.R Enterprises

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2. Method of Procurement: Rule 36 (a) Single Stage One Envelope
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Lahore Office (Package 6 - Others)
4. Tender Inquiry No.: ITB No. LHR (GSU)/317288 / Paper & Computer Consumables – 2025-26
5. PPRA Ref. No. (TSE): TS649967E
6. Date & Time of Bid Closing: 16-10-2025 – 11:00 AM
7. Date & Time of Bid Opening: 16-10-2025 – 11:30 AM
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Bidder Name	Minimum Eligibility	Technical Compliance	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Allied Computer Services	Eligible	Complaint	852,515	Responsive and Most Advantageous
2	Q.R Enterprises	Eligible	Complaint	885,000	

Most Advantageous Bidder: M/s Allied Computer Services

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