

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Sialkot.
2. Method of Procurement: Rule 36 (b) of PPRA Rules - 2004
3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Sialkot Office
4. Tender Inquiry No.: SKT/Admin (GSU)/124180/Paper and Computer Consumables 2024-25
5. PPRA Ref. No. (TSE): TS547566E
6. Date & Time of Bid Closing: 26-09-2024 11:30 AM
7. Date & Time of Bid Opening: 26-09-2024 11:00 AM (Same Day)
8. No of Bids Received: Five (05)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Marks	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
HS Trade Links	Compliant	Form T3 & T4 of Bidding Documents
One Place.pk	Compliant	Form T3 & T4 of Bidding Documents
Allied Computer Services	Compliant	Form T3 & T4 of Bidding Documents
Prime I.T Solutions	Compliant	Form T3 & T4 of Bidding Documents
Q.R Enterprises	Compliant	Form T3 & T4 of Bidding Documents

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

Signature:

Official Stamp:


Asim Hussain
Assistant Chief Manager
STATE BANK OF PAKISTAN
SBP-BSC-SIALKOT