

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar

2. Method of Procurement: Rule 36(a) of PPRA Rules i.e. Single Stage – One Envelope

3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Peshawar Office 2025-26

4. Tender Inquiry No: PEW (GSU)/ 350166/ Paper & Computer Consumables – 2025-26

5. PPRA Ref: No. (TSE): TS744669E

6. Date & Time of Bid Closing: 24-Dec-25; 11:00 AM

7. Date & Time of Bid Opening: 24-Dec-25; 11:30 AM

8. No. of Bids Received: 05 (Five)

9. Criteria for Bid Evaluation: Compliance Based

10. Details of Bid(s)

Evaluation:

Package I-Papers					
Sr No	Name of Bidder	Minimum Eligibility	Technical Evaluation	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	QR Enterprises	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
2.	Allied Computer Services	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
3.	HS Trade Links	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
4.	A.Razzaq Stationers	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
5.	Prime Technologies I.T Solutions	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents

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

Signature:

Official Stamp: *Liaqat Ali Khan*
Senior Officer/OG-2
State Bank of Pakistan
SBP BSC Peshawar

*Standard Bidding Documents (SBD).

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar

2. Method of Procurement: Rule 36(a) of PPRA Rules i.e. Single Stage – One Envelope

3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Peshawar Office 2025-26

4. Tender Inquiry No: PEW (GSU)/ 350166/ Paper & Computer Consumables – 2025-26

5. PPRA Ref: No. (TSE): TS744669E

6. Date & Time of Bid Closing: 24-Dec-25; 11:00 AM

7. Date & Time of Bid Opening: 24-Dec-25; 11:30 AM

8. No. of Bids Received: 03 (Three)

9. Criteria for Bid Evaluation: Compliance Based

10. Details of Bid(s)

Evaluation:

Package III-Ribbons					
Sr No	Name of Bidder	Minimum Eligibility	Technical Evaluation	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	QR Enterprises	Responsive	Responsive	236,000	Most Advantageous Bidder
2.	Allied Computer Services	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
3.	Prime Technologies I.T Solutions	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents

Most Advantageous Bidder: **M/s QR Enterprises**

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

Signature:

Official Stamp:

Liaqat Ali Khan
Senior Officer/OG-2
State Bank of Pakistan
SBP BSC Peshawar

*Standard Bidding Documents (SBD).

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar

2. Method of Procurement: Rule 36(a) of PPRA Rules i.e. Single Stage – One Envelope

3. Title of Procurement: Supply of Paper and Computer Consumables at SBP Banking Services Corporation – Peshawar Office 2025-26

4. Tender Inquiry No: PEW (GSU)/ 350166/ Paper & Computer Consumables – 2025-26

5. PPRA Ref: No. (TSE): TS744669E

6. Date & Time of Bid Closing: 24-Dec-25; 11:00 AM

7. Date & Time of Bid Opening: 24-Dec-25; 11:30 AM

8. No. of Bids Received: 03 (Three)

9. Criteria for Bid Evaluation: Compliance Based

10. Details of Bid(s) Evaluation:

Package II-Toners/Drums					
Sr No	Name of Bidder	Minimum Eligibility	Technical Evaluation	Evaluated Bid Amount (Rs)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	QR Enterprises	Responsive	Responsive	312,700	Most Advantageous Bidder
2.	Allied Computer Services	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents
3.	Prime Technologies I.T Solutions	Non-Responsive	Non-Responsive	Non-Compliant	Rejected for Non-Compliance with the conditions of the bidding documents

Most Advantageous Bidder: **M/s QR Enterprises**

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

Signature: 

Official Stamp: **Liaqat Ali Khan**
Senior Officer/OG-2
State Bank of Pakistan
SBP BSC Peshawar

*Standard Bidding Documents (SBD).