

## **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).

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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  
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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).