

**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
3. **Title of Procurement:** Procurement of Stationery Items for SBP BSC Rawalpindi
4. **Tender Inquiry No.:** GSU/PROC/RWP/GSU/360208/2025
5. **PPRA Ref No :** T785999E
6. **Date & Time of Bid Closing:** 20 Jan 2026 – 11:00 AM
7. **Date & Time of Bid Opening:** 20 Jan 2026 – 11:30 AM
8. **No. of Bids Received:** 01 (One)
9. **Criteria for Bid Evaluation:** Compliance Based
10. **Details of Bid(s) Evaluation:**

S. No	Name of Bidder	Technical Evaluation Status	Final Evaluated Price Inclusive of applicable taxes (Rs.)	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	Akram Stationers	Compliant	1,617,579.44	Responsive most advantageous

\* Standard Bidding Documents

**Most Advantageous Bidder: M/s Akram Stationers**

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

Signature: .....



Official Stamp: .....