

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

1. Name of Procuring Agency: SBP BSC Karachi Office
2. Method of Procurement: Rule 36 (a) of PPR 2004
3. Title of Procurement: Supply of Stationary Items & Papers at SBP BSC Karachi – 2 Packages
4. Tender Inquiry No.: GSU-KO/422566/ Stationery & Papers / 2025-26
5. PPRA Ref. No. (TSE): TS0000008474E
6. Date & Time of Bid Closing: 16-07-2026 – 11:00 AM
7. Date & Time of Bid Opening: 16-07-2026 – 11:30 AM
8. No of Bids Received: Two (02) – Package I
Two (02) – Package II
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Package	Bidders	Minimum Eligibility	Technical Requirement	Quoted Amount	Evaluated Amount	Remarks
Package I	M/s Prime Technologies I.T Solutions	Eligible	Compliant	1,437,257.70	1,437,258	Responsive
	M/s S.H & Sons	Non-Eligible	-	-	-	Non-Eligible due to non-conformity with Point a,b,c of Form -03 Section VI of Bidding Documents and Non-Compliant due to provision of alternative bid in Package I.
Package II	M/s Prime Technologies I.T Solutions	Eligible	Compliant	1,485,561	1,485,561	Responsive
	M/s S.H & Sons	Non-Eligible	-	-	-	Non-Eligible due to non-conformity with Point a,b,c of Form -03 Section VI of Bidding Documents.

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

Signature:



Official Stamp: