

**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 Computer Consumables Items at SBP BSC Karachi
4. Tender Inquiry No.: GSU-KO/ 371858/ Computer Consumables / 2025-26
5. PPRA Ref. No. (TSE): TS0000000279E
6. Date & Time of Bid Closing: 16-02-2026 – 11:00 AM
7. Date & Time of Bid Opening: 16-02-2026 – 11:30 AM
8. No of Bids Received: One (Pkg I – Ricoh)  
One (Pkg III – Brother)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Package	Bidders Name	Minimum Eligibility /Qualification	Technical Compliance	Quoted Amount	Evaluated Amount	Remarks
1	Package – I RICOH	M/s GEMCO	Eligible	Compliant	292,227	292,227	Responsive
3	Package – III BROTHER	M/s GEMCO	Eligible	Compliant	739,683	739,683	Responsive

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

*nsf*

Signature: .....



Official Stamp: .....