EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan		
2. Method of Procurement:	Rule 36(b) of PPRA Rules		
3. Title of Procurement:	PROCUREMENT OF BI ANNUAL REQUIREMENT OF		
	HARDWARE MATERIALS FOR VARIOUS PLACES		
	OF SBP, HEAD OFFICE, KARACHI		
4. Tender Inquiry No:	ED/10019/Store/Civil/2018		
5. PPRA Ref: No. (TSE):	TS366891E		
6. Date & Time of Bid Closing:	18th October 2018 at 11:00 AM		
7. Date & Time of Bid Opening:	18th October 2018 at 11:30 AM		
8. No. of Bids Received:	02 (Two)		
9. Criteria for Bid Evaluation:	Compliance Based		
10. No. of Responsive Bids:	02 (Two)		
11. Detail of Bids Evaluation:			

Name of Bidder	Technical	Financial	Acceptance as per Rule 35 of PP
Market Harry St. Co. Co. Market St. 1977	Evaluation	Evaluation	Rules
M/s Multi Functional Traders	Responsive	Rs. 489,603/-	Responsive & Lowest Evaluated Bid
M/s Continental Enterprises	Responsive	Rs.522,857 /-	Responsive & 2 nd Lowest Evaluated Bid

Lowest Evaluated Bidder: M/s Multi Functional Traders

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

Signature:...

Rao Muhammad Waqar Assistant Executive Engineer Engineering Department State Bank of Pakistan SBP BSC, Head Office Karachi

Official Stamp:....