

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 CLEANSING MATERIAL FOR 3RD QUARTER OF YEAR 2018-19 TO BE USED AT VARIOUS PLACES OF SBP, KARACHI
4. Tender Inquiry No:	ED/013119/Store/Civil/2018
5. PPRA Ref: No. (TSE):	TS370367E
6. Date & Time of Bid Closing:	19 th October 2018 at 2:00 PM
7. Date & Time of Bid Opening:	19 th October 2018 at 2:30 PM
8. No. of Bids Received:	03 (Three)
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	03 (Three)
11. Detail of Bids Evaluation:	

Name of Bidder	Technical Evaluation	Financial Evaluation	Acceptance as per Rule 35 of PP Rules
M/s Fabtech Services	Responsive	Rs. 744,444/-	Responsive & Lowest Evaluated Bid
M/s Multi Functional Traders	Responsive	Rs.784,603 /-	Responsive & 2 nd Lowest Evaluated Bid
M/s Falcon Construction & General Order Suppliers	Responsive	Rs.1,071,986 /-	Responsive & 3 rd Lowest Evaluated Bid

Lowest Evaluated Bidder: M/s Fabtech Services

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:.....