

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	PPRA 2004-36(a) Single Stage – Single Envelope Procedure
03	Title of Procurement	Supply/Delivery of Issue Department Consumables at State Bank of Pakistan, SBP BSC (Bank), Faisalabad
04	Tender Inquiry No.	Admn.PU/161077/2019
05	PPRA Ref. No. (TSE)	<b>TS408448E</b>
06	Date & Time of Bid Closing	24.12.2019 @03:00PM
07	Date & Time of Bid Opening	24.12.2019 @ 03:30 PM
08	No. of Bids Received	02 (Two)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation	Earnest Money	Approved Amount	Rule/Regulation/SB D*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	(Rs.)	
M/s H.N. Enterprises	Responsive	13,000	98,000	Based on sample checking and committee's recommendation, work is awarded to responsive bidders.
M/s H.S. Tradelinks	Responsive	14,000	515,430	

**Remarks: NIL**

**Lowest Evaluated Bidders:** Since partial bids are acceptable, the committee recommended award of work based on approval of sample of each item as tabulated above.

Sd/-

**MUHAMMAD EHSAN**

ASSISTANT CHIEF MANAGER

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