

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 Rule 36-B i.e. Single Stage- Two Envelope Procedure
03	Title of Procurement	Supply/Delivery of Chairs & Tables at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/13466/2018 dated 28/09/2018
05	PPRA Ref. No.	Receipt No. 119972
06	Date & Time of Bid Closing	15/10/2018, 03:00 PM
07	Date & Time of Bid Opening	Technical Bid:15/10/2018, 03:00 PM Financial Bid: 12/12/2018, 10:00 AM
08	No. of Bids Received	02 (Two)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

11. Details of Bid(s) Evaluation: Name of Bidder	Technical Requirements		Evaluated bid Amount	Earnest Money	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial	(Rs.)	(Rs.)	
M/s Saahil Traders	Compliant for Items No. 1, 3, 4 & 6 of BOQ.	Compliant for Items No. 1, 3, 4 & 6 of BOQ.	1,018,248	30,000	Bids rejected and procurement will be retendered in due course.
M/s Javed Traders	Compliant for Items No. 2 & 5 of BOQ.	Compliant for Items No. 2 & 5 of BOQ.	336,000	18,500	

Sd/-

MUHAMMAD SHAN

ASSISTANT CHIEF MANAGER

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