

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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
 2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
 3. Title of Procurement: “Procurement of Uniform Cloth for Security Guards 2020-21”
 4. Tender Inquiry No.: IFB No: GSD (PROC III)/ 072538 /Uniform/2020-21
 5. PPRA Ref. No. (TSE): TS433319E
 6. Date & Time of Bid Closing: 26-10-2020 – 11:00AM
 7. Date & Time of Bid Opening: 26-10-2020 – 11:30AM
 8. No of Bids Received: 05 (Five)
 9. Criteria for Bid Evaluation: Compliance Based
 10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement			Financial Responsiveness			Total Amount (PKR)	Remarks
			Package 1	Package 2	Package 3	Package 1	Package 2	Package 3		
1	M/s. Imtiaz Enterprises	Eligible	Compliant	Compliant	Compliant	5,347,860	1,328,040	3,103,520	4,431,560/-	Most Advantageous Bid as per Rule 2(h) of PPR-2004 for Package 2 – Winter Shirt Cloth and Package 3 – Trouser Cloth
2	M/s Shaheer Traders	Eligible	Not Quoted	Compliant	Compliant	Not Quoted	3,677,100	4,655,280	-	Responsive
3	M/s M. Siddique & Co.	Eligible	Compliant	Non-Compliant	Compliant	4,683,840	-	3,227,280	-	Responsive
4	M/s Mohsin Enterprises	Eligible	Non-Compliant	Compliant	Not Quoted	-	3,591,420	Not Quoted	-	Responsive
5	M/s Global Textile & Towel Corporation	Eligible	Compliant	Compliant	Compliant	2,905,980	3,034,500	4,864,720	2,905,980	Most Advantageous Bid as per Rule 2(h) of PPR-2004 for Package 1 –Summer Shirt

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

Signature:

Official Stamp:

SBP BSC (Bank)
EVALUATION REPORT
UNDER RULE 35-PPR 2004

Authorized Signature 