

EVALUATION REPORT
(As per rule 35 of PP rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank) Quetta
2. Method of Procurement: Rule 36(b) Single stage two envelop
3. Title of Procurement: PROCUREMENT OF JANITORIAL GARDENING & MAINTENANCE SERVICES AT STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION QUETTA
4. Tender Enquiry No. Engg/Janitorial/63928/ 2021
5. PPRA Ref. No. TS460768E
6. Date and Time of Bid Closing: 20-10-2020 at 03:00 PM
7. Date and Time of Bid Opening: 20-10-2020 at 03:30 PM
8. No. of bid Received: 04
9. Criteria of Bid Evaluation: Compliance basis
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/ Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
01	M/s Khan and Sons	Responsive	Rs. 6,681,600/-	1st Most Advantageous Bidder
02	M/s Distinct Corporate Solutions	Responsive	Rs. 7,896,000/-	2 nd Most Advantageous Bidder
03	M/s Expert Multi Services	Non Responsive	N-A	N-A
04	M/s Decent Company	Rejected	N-A	Bid Rejected due to noncompliance of PR-36 (b)

*Standard Bidding Documents

1st Most Advantageous Bidder: **M/s Khan and Sons**

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

Signature:



Official Stamp:

Azizar Younas Khan
Executive Engineer (Civil)
State Bank of Pakistan
SBP BSC (Bank), Quetta,