

SBP BSC (BANK) HYDERABAD PROCUREMENT UNIT

BID EVALUATION REPORT

(As per Rule 35 PP Rules, 2004)

1. Name of Procuring Agency:

State Bank of Pakistan - Banking Services

Corporation Hyderabad

2. Method of Procurement:

Rule 36 (b) Single Stage Two Envelopes

3. Title of Procurement:

Supply of Stationary Items at State Bank of

Pakistan (SBP BSC), Hyderabad

4. Tender Inquiry No:

HYD

5. PPRA Ref. No. (TSE):

TS403214E

6. Date and Time of Bid Closing:

<u>06-11-2019 @ 03:00 P.M.</u>

7. Date and Time of Bid Opening:

06-11-2019 @ 03:30 P.M.

8. No. of Bids Received:

02

9. Criteria of Bid Evaluation:

Compliance Based

10. Detail of Bid(s) Evaluation:

Sr.	Contractor	Technical	Financial	Rule/Regulation/SBD*/Basis
#		Evaluation	Bids (Rs.)	for rejection/Acceptance as per PP Rules, 2004
1.	M/S Al-Faisal Enterprises	Compliant	Rs. 647,448/-	Accepted as per Rule 36 (b) (ix) PP Rules, 2004
2.	M/S Ayesha Enterprises	Non- Compliant		Rejected as per Rule 36 (b) (v) of PP Rules, 2004

*Standard Bidding Documents

Lowest Evaluated Bidder: M/S Al-Faisal Enterprises

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

Date & Signature.

Official Stamp.

MUHAMMAD ARSHAD ASSISTANT CHIEF MANAGER STATE BANK OF PAKISTAN SBP BSC HYDERABAD