

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Lahore.
02	Method of Procurement	PPRA 2004-36(b) Single stage – two envelope procedure.
03	Title of Procurement	Procurement of General Support Services for SBP BSC Lahore Office
04	Tender Inquiry No.	IFB No. (GSU)/138692/Support Services/2019
05	PPRA Ref. No. (TSE)	TS404377E
06	Date & Time of Bid Closing	12-11-2019 till 11:00 AM
07	Date & Time of technical Proposals Opening	12-11-2019 @ 11:30 AM
08	Date of financial Bid Opening	22-11-2019 @ 11:30 AM
09	No. of Bids Received	One (01)
10	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
11	Details of Bid(s) Evaluation	Given in the below table
12	Details of Bid(s) Evaluation:	

Name of Bidder	Technical Requirements		Evaluated bid Amount	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)	(Rs.)	
M/s. Hafiz Traders	Compliant	Compliant	16,923,240.0	Bid from the lowest evaluated bidder accepted under Rule No. 36(b) of PPR-2004 and criteria given in the bidding documents.

Lowest Evaluated Responsive Bidder: M/s. Hafiz Traders.

Sd/-

(Syed Asif Ali)

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