

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

1. Name of Procuring Agency: SBP Banking Services Corporation, Lahore.
2. Method of Procurement: Rule 36 (a), Single Stage One Envelope
3. Title of Procurement: **“Procurement of Furniture & Fixture”**
4. Tender Inquiry No.: Nil
5. PPRA Ref. No. (TSE): TS293984E
6. Date & Time of Bid Closing: 18-11-2016 at 11: 00
7. Date & Time of Bid Opening: 18-11-2016 at 11:30
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr #	Name of Bidder	Technical Evaluation	Financial Bids (Rs.)	Evaluation Result
1	M/s Office Ware	Non - Compliant	9,000.00	Rejected
2	M/s Master Offisys	Compliant	9,179.82	Lowest Evaluated Bidder
3	M/s Power Engineering Pakistan	Compliant	11,150.00	2 nd Lowest Evaluated Bidder

Lowest Evaluated Bidder: M/s Master Offisys

Signature:

State Bank of Pakistan
SBP BSC (Bank) Lahore

Official Stamp: **Sr. Deputy Chief Manager**
State Bank of Pakistan
SBP BSC (Bank) Lahore