

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelops
3. Title of Procurement: Procurement of Travel Agency/Agent to provide Air Travel related Services for State Bank of Pakistan and SBP Banking Services Corporation
4. Tender Inquiry No.: IFB No. GSD (Proc.II) / Air Travel Services / 112567 / 2019
5. PPRA Ref. No. (TSE): TS398095E
6. Date & Time of Bid Closing: 13-09-2019 – 11:00 AM
7. Date & Time of Bid Opening: 13-09-2019 – 11:30 AM
8. No. of Bids Received: 3.(three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	% of Service Charges on Basic Fare on non-Commissionable Airlines (Inclusive of applicable taxes)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Bukhari Travel and Tourism Services	Qualified	0.90	Responsive and lowest evaluated bid
M/s Quality Aviation private Limited	Qualified	1.99	Responsive
M/s Askari Travels & Tours	Disqualified	–	Non-Responsive

*Standard Bidding Documents

Lowest Evaluated Bidder: M/s Bukhari Travel and Tourism Services

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

Signature:

Official Stamp:

ZAHAIR ALI SOLAHRI
Officer
General Services Department
State Bank of Pakistan
SBP BSC Head Office
Karachi.