

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	PPRA 2004-36(b) Single stage – two envelope procedure
03	Title of Procurement	Round the Clock Operation and Maintenance of DG sets, IT Installation & Allied Accessories at SBP-BSC (Bank) Faisalabad
04	Tender Inquiry No.	No. Admn.PU./ 19342/17 dated 20 th November, 2017.
05	PPRA Ref. No. (TSE)	TS335072E
06	Date & Time of Bid Closing	5 th Dec, 2017 till 03:00 PM.
07	Date & Time of Technical Bid Opening	Technical Proposals: 5 th Dec, 2017 @ 03:30 PM.
08	Date & Time of Financial Bid Opening	Financial Bids: 02-01-2018 @ 03:30 PM.
09	No. of Bids Received	05 (Five)
10	Criteria for Bid Evaluation	As mentioned in the bidding documents.
11	Details of Bid(s) Evaluation	Given in the below table

11. 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 Meltem General Air	Compliant	Compliant	Rs.1,974,000/-	Bid from the lowest evaluated bidder accepted under Rule No. 36(b) of PPR-2004 and criteria given in the bidding documents.
M/s SAS Corporation	Compliant	Compliant	Rs.2,400,000/-	
M/s. Sakhi Shahbaz	Non-Compliant	Returned unopened	-	
M/s Malik Enterprises	Non-Compliant	Returned unopened		
M/s Premier Engineering & Services	Non-Compliant	Returned unopened		

Lowest Evaluated Bidder: **M/s. Meltem General Air**

Sd/-

MUHAMMAD SHAN

ACM (Engg./Proc.)

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