

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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage One Envelope – Rule 36 (a)
3. Title of Procurement: “Supply of All Kinds of Wooden Items for SBP Banking Services Corporation”
4. Tender Inquiry No.: GSD (Proc.III) / 65863 / Wooden Items /2023-24
5. PPRA Ref. No. (TSE): TS528106E
6. Date & Time of Bid Closing: 08-01-2024 – 11:00AM
7. Date & Time of Bid Opening: 08-01-2024 – 11:30AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	Bidder	Minimum Eligibility/ Qualification	Total Bid Amount in PKR.	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	Adil Furniture	Compliant	5,501,142	Responsive and Most Advantageous Bidder as per Rule 2(h) of PPR-2004
2	Gujrat Steels Pvt. Ltd.	Compliant	5,652,389	Responsive

Supply of All Kinds of Wooden Items at SBP Banking Services Corporation	
Recommended Bidder to Award the Contract	M/s. Adil Furniture
Amount in PKR	PKR. 5,501,145/-
Amount in words	Pak rupees Five million Five Hundred One thousand One Hundred and Forty Five only inclusive of applicable taxes and other charges

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

Signature:

Official Stamp:

