


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 (b), Single Stage Two Envelope
3. Title of Procurement: **“Procurement of Furniture & Fixture”**
4. Tender Inquiry No.: Nil
5. PPRA Ref. No. (TSE): **TS372101E**
6. Date & Time of Bid Closing: 16-11-2018 at 11:00
7. Date & Time of Bid Opening: 16-11-2018 at 11:30
8. No of Bids Received: 05
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr #	Name Of Bidder	Description Of Item	STATUS	Quoted Amount	Remarks
1	Master Offisys	Package-I	Eligible & Compliant	752,134/-	Lowest evaluated for Package-I
		Package-II	Non – Responsive		
2	HS Trade Links	Package-I	Non – Responsive		Lowest evaluated for Package-II
		Package-II	Eligible & Compliant	563,520/-	
3	Akbar & Co.	Package-I	Non – Responsive	---	Unopened financial proposal returned following PPR 36(b)-viii
		Package-II		---	
4	Unique Wood Working Co.	Package-I	Non – Responsive	---	Unopened financial proposal returned following PPR 36(b)-viii
		Package-II		---	
5	Power Engineering Pakistan	Package-I	Non – Responsive	---	Unopened financial proposal returned following PPR 36(b)-viii
		Package-II		---	

Signature:


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

Official Stamp: