

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Regulation - 3 (C) "Least Cost based Selection Method of PCSR-2010
3. Title of Procurement: Procurement of Consultancy Services of an Audit Firm for Due Diligence and Drafting of Company Policies of Credit Guarantee Company
4. Tender Inquiry No.: RFP.No.GSD (Proc.II)/ 2249 / Diligence – IH&SMEFD /2018
5. PPRA Ref. No. (TSE): TS372713E
6. Date & Time of Bid Closing 11-12-2018 – 11:00 AM
7. Date & Time of Bid Opening: 11-12-2018 – 11:30 AM
8. No. of Bids Received: 01 (one)
9. Criteria for Bid Evaluation: Score Based

## 10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Deloitte Yousuf Adil - Chartered Accountants	Compliant	Rs. 12,117,838**	<b>Responsive and lowest evaluated bid</b>

\*Standard Bidding Documents

\*\* Total amount adjusted on arithmetical error and adjustments made in accordance with Technical Proposal

**Lowest Evaluated Bidder: M/s Deloitte Yousuf Adil - Chartered Accountants.**

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

Signature: .....

  
**SHAH SAUD**  
Deputy Director  
GSD (Procurement)  
SBP BSC (Bank)  
Head Office, Karachi.

Official Stamp: .....