

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (A) of PPR-2004 (single stage single envelope procedure)
3. Title of Procurement: Procurement of Steel Almirahs
4. Tender Inquiry No.: GS Div. (GSU)/018341/22/Steel Almirahs KO-2021-22
5. PPRA Ref. No. (TSE): TS476039E
6. Date & Time of Bid Closing: 05-04-2022 11:00 AM
7. Date & Time of Bid Opening: 05-04-2022 11:30 AM
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

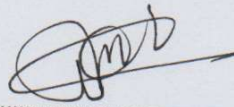
#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price Amount (Rs.)	Rule/Regulation/SBD* / Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Gujrat Steel (Pvt) Ltd	Eligible	Compliant	1,111,968/-	1st Lowest and Most Advantageous Bidder and Recommended Bid as per Rule 2(h) of PPR-2004
2	M/s fabtech Services	Eligible	Compliant	1,484,406/-	2nd Lowest

*Standard Bidding Documents (SBD).

Responsive & Recommended Bidder: M/s Gujrat Steel (Pvt) Ltd

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

Signature:



Official Stamp:

UMAR MATLOOB
Deputy Chief Manager
State Bank of Pakistan
SBP BSC (Bank)
Karachi Office