

**EVALUATION REPORT**  
**(As per rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: State Bank of Pakistan-BSC Multan
2. Method of Procurement: Rule 36(a) Single stage one envelop
3. Title of Procurement: Supply, Installation, Testing and Commissioning of Lift Cards and Steel wire Ropes of LG Lift Installed at SBP BSC(Bank) Multan
4. Tender Enquiry No. Engg(Div)/2074/2018
5. PPRA Ref. No. TS349267E
6. Date and Time of Bid Closing: 11-04-2018 at 03:00 PM
7. Date and Time of Bid Opening: 11-04-2018 at 03:30 PM
8. No. of bid Received: 01
9. Criteria of Bid Evaluation: Compliance basis
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Evaluation (Document required)	Financial Evaluation	Rule/ Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
01	M/s. Danish Electronics Elevators	Responsive	Rs. 1,068,750/-	Responsive and Lowest Evaluated Bid

\*Standard Bidding Documents

Lowest Evaluated Bidder: M/s. Danish Electronics Elevators

11. Any other additional/ supporting information, the procuring agency may like to share. (No)

Signature:

Official Stamp:

