

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelope
3. Title of Procurement: Procurement of Floor Management Services for SBP BSC Central Cluster Offices (Package 1)
4. Tender Inquiry No.: ITB No.GSD(Proc.II)/GSS-SBP BSC Central Cluster/6651/ 2023
5. PPRA Ref. No. (TSE): TS502916E
6. Date & Time of Bid Closing: 27-02-2023 – 11:00 AM
7. Date & Time of Bid Opening: 27-02-2023 – 11:30 AM
8. No. of Bids Received: 3 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Final Evaluated Price Inclusive of applicable taxes (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Outriders Pvt. Ltd.	Compliant	10,357,127/-	Responsive and most advantageous bid
M/s Hafiz Traders	Compliant	11,484,960/-	Responsive
M/s Pak Multi Services Pvt. Ltd.	Non-Compliant	NA	Non-responsive

**Standard Bidding Documents*

Lowest Evaluated Bidder: M/s Outriders Pvt. Ltd.

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

Signature:

ZAHAIR ALI SOLAHRI
Senior Officer
State Bank of Pakistan
SBP-77

Official Stamp: