

# EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: Procurement of General Support Services for SBP BSC Gujranwala
4. Tender Inquiry No.: Admn (PU) / 18176/ General Support Services/2020
5. PPRA Ref. No. (TSE): TS414804E
6. Date & Time of Bid Closing: 04-3-20 at 11:00AM  
04-3-20 at 11:30AM
7. Date & Time of Bid Opening: .....
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: .....

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S Outriders (Pvt) Ltd.	Compliant	Rs. 5,187,706-	Rs. 5,187,706/-	Lowest Evaluated Responsive Bidder
M/s Malik Enterprises	Non Compliant	N/A	N/A	N/A
(Add Columns if Required)				

**Lowest Evaluated Bidder:** M/S Outriders (Pvt) Ltd.

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

**Signature:** .....

**Official Stamp:**

  
**Khalid Farooq**  
Executive Engineer  
State Bank of Pakistan  
SBP BSC (Bank) Gujranwala

**\*Standard Bidding Documents (SBD).**