

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	PPRA Rule 36-A i.e. Single Stage- Single Envelope Procedure
03	Title of Procurement	Supply/Delivery of Stationery Items at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/6080/2018 dated 04/05/2018
05	PPRA Ref. No. (TSE)	Receipt No. TS354230E
06	Date & Time of Bid Closing	21/05/2018, 11:00 AM
07	Date & Time of Bid Opening	21/05/2018, 11:30 AM
08	No. of Bids Received	04 (Four)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation	Evaluated Cost	Approved Amount	Rule/Regulation/SB D*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	(Rs.)	
M/s. Naseem Maqbool Enterprises	Responsive	766,024	13,304	Based on sample checking and committee's recommendation, work is awarded to responsive bidders.
M/s. National Stationers & Computers	Responsive	775,010	634,285	
M/s. Javed Traders	Responsive	733,423	67,621	
M/s. Sajawal Business	Responsive	786,523	-	

Remarks: NIL

Lowest Evaluated Bidders: Since partial bids are acceptable, the committee recommended award of work based on approval of sample of each item as tabulated above.

Sd/-

MUHAMMAD SHAN

ASSISTANT CHIEF MANAGER

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