

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-B i.e. Single Stage- Two Envelope Procedure
03	Title of Procurement	Supply/Delivery of Chairs at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/6395/2018 dated 14/05/2018
05	PPRA Ref. No. (TSE)	Receipt No. TS355067E
06	Date & Time of Bid Closing	28/05/2018, 11:00 AM
07	Date & Time of Bid Opening	Technical Bid:28/05/2018, 11:30 AM Financial Bid: 13/06/2018, 10:00 AM
08	No. of Bids Received	02 (Two)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

11. Details of Bid(s) Evaluation: Name of Bidder	Technical Requirements		Evaluated bid Amount	Earnest Money	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Techn-ical	Financ-ial	(Rs.)	(Rs.)	
M/s Saahil Traders	Compli-ant	Compli-ant	452,400	9,050	Bid will be accepted being lowest evaluated bidder under Rule No. 36(b) of PPR-2004 & criterion prescribed in bidding documents.
M/s Master Offisys Pvt. Ltd.	Compli-ant	Compli-ant	484,245	10,000	2 nd lowest evaluated bidder.

Remarks: Lowest Evaluated Bidder will be awarded work subject to approval of Competent Authority.

Lowest Evaluated Bidder: M/s Saahil Traders

Sd/-

MUHAMMAD SHAN

ASSISTANT CHIEF MANAGER

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