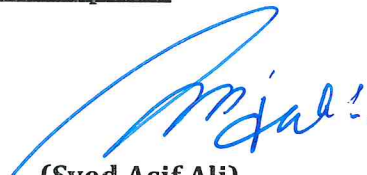


**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Lahore.
02	Method of Procurement	PPRA 2004-36(b) Single stage – two envelope procedure.
03	Title of Procurement	Procurement of services of a firm for annual repair/ maintenance & servicing of note shredding, punching and cutting machines at SBP BSC Lahore.
04	Tender Inquiry No.	No. GSU/C027537/Maintenance Services/2019
05	PPRA Ref. No. (TSE)	TS391632E
06	Date & Time of Bid Closing	13-06-2019 till 11:00 AM
07	Date & Time of Bid Opening	13-06-2019 @ 11:30 AM
08	No. of Bids Received	03 (Three)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Name of Bidder	Technical Requirements		Evaluated bid Amount	Rule/Regulation/SBD*/Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)	(Rs.)	
M/s Rafiq Sons	Compliant	Compliant	2,593,296/-	Bid from the only evaluated bidder accepted under Rule No. 36(b) of PPR-2004 and criteria given in the bidding documents
M/s Hafiz Traders	Non-Compliant	-	-	-
M/s Abdul Rasheed & Sons	Non-Compliant	-	-	-

**Lowest Evaluated Responsive Bidder: M/s Rafiq Sons**

  
**(Syed Asif Ali)**  
Assistant Chief Manager  
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