

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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelope – Rule 36 (b)
3. Title of Procurement: “Supply of Hand Sanitizers and Surgical Masks”
4. Tender Inquiry No.: GSD (PROC III) / 27298 / MSD-HS /2020-21
5. PPRA Ref. No. (TSE): TS449236E
6. Date & Time of Bid Closing: 06-05-2021 – 11:00AM
7. Date & Time of Bid Opening: 06-05-2021 – 11:30AM
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: \*Standard Bidding Documents

#	Bidder (M/s.)	Minimum Eligibility/ Qualification	Technical Requirement	Financial Bid (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis For Rejection/ Acceptance As Per Rule-35 Of PP-Rules 2004
<b>PACKAGE I – Hand Sanitizers</b>					
1	Askari Pharmacy	Eligible	Compliant	2,214,108	Responsive and Most Advantageous Bidder as per Rule 2(h) of PPR-2004
2	4Vs Trade Liaisons	Eligible	Non-Compliant	-	Non-Responsive
3	Karachi Medical Company	Eligible	Non-Compliant	-	Non-Responsive
<b>PACKAGE II – FACE MASK</b>					
1	Askari Pharmacy	Eligible	Compliant	2,039,310	Responsive and Most Advantageous Bidder as per Rule 2(h) of PPR-2004
2	4Vs Trade Liaisons	Eligible	Compliant	3,500,000	Non-Responsive

<b>Recommended Bidder to Award the Contract</b>	M/s. Askari Pharmacy for both Packages (I and II)
<b>Amount in PKR</b>	Rs. 4,253,418/-
<b>Amount in words</b>	Pak Rupees four million two hundred and fifty three thousand four hundred and eighteen only inclusive of applicable taxes.

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

Signature: .....

Official Stamp: .....

