

Procurement of Office Chairs

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Karachi
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Procurement of Office Chairs – SBP BSC Karachi
4. Tender Inquiry No.: GS Div. (GSU)/ 040330/21 / (Chairs-KO)-2020-21
5. PPRA Ref. No. (TSE): TS453592E
6. Date & Time of Bid Closing: 28-06- 2021 - 11:00 AM
7. Date & Time of Bid Opening: 28-06- 2021 - 11:30 AM
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)*	Rule/Regulation/SBD* / Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Master Offisys Pvt.	Eligible	Compliant	825,300/-	Responsive and Most Advantageous Bid
2	M/s Adil Furniture	Ineligible	-	-	Non-Responsive in minimum eligibility criteria.

* Standard Bidding Documents

Lowest Evaluated Bidder: M/s. Master Offisys pvt. ltd.

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

Signature: 

Official Stamp:

Kamran Ahmed
Procurement Officer
State Bank of Pakistan
SBP BSC Karachi