

EVALUATION REPORT
(As per rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan-BSC Multan
2. Method of Procurement: Rule 36(a) Single stage One Envelope Procedure
3. Title of Procurement: Annual Service / Maintenance Contract - Cash Handling Machines Installed at State Bank of Pakistan SBP BSC Multan
4. Tender Enquiry No. and Date: Engg (Div)/5585/2017 dated 12-07-2017
5. PPRA Ref. No. TS321686E
6. Date and Time of Bid Closing: 31-07-2017 at 11:00 AM
7. Date and Time of Bid Opening: 31-07-2017 at 11:30 AM
8. No. of bid Received: 01
9. Criteria of Bid Evaluation: Compliance basis
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/ Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
01	M/s Asian Technical Solutions, Lahore	Responsive	Rs.904,800/-	Responsive

Lowest Evaluated Bidder: M/s Asian Technical Solutions, Lahore

11. Any other additional/ supporting information, the procuring agency may like to share. (No)

Signature:

Official Stamp: 