

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: Rules 36(a) of PPRA Rules-2004
3. Title of Procurement: Procurement of Anti COVID Supplies at SBP BSC Multan
4. Tender Enquiry No. GSU / 62902/2020
5. PPRA Ref. No. TS429070E
6. Date and Time of Bid Closing: 08-09-2020 03:00pm
7. Date and Time of Bid Opening: 08-09-2020 03:30pm
8. No. of bid Issued: 06
9. No. of bid Received: 04
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Evaluation (Document required)	Financial Evaluation	Rule/ Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
01	M/s H.S. Trade Links	Responsive	Rs. 1,046,280/-	2 nd Lowest Bidder
02	M/s Roohan Enterprises	Responsive	Rs. 1,147,980/-	3 rd Lowest Bidder
03	M/s Kasko Contractors	Responsive	Rs. 1,038,753/-	1 st Lowest Bidder
04	M/s JWS Homes	Responsive	Rs. 336,000/-	Rejected Due to incomplete Bid

*Standard Bidding Documents

11. Lowest Evaluated Bidder: M/s Kasko Contractors

12. Committee recommends to award the subject procurement to M/s. Kasko Contractors for the Procurement of Anti COVID Supplies at SBP BSC Multan

Signature:

Official Stamp

