

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 One Envelope – Rule 36 (a)
3. Title of Procurement: “Supply of All Kinds of Steel Items”
4. Tender Inquiry No.: IFB No: GSD (PROC III)/53016/Steel Items/2019-20
5. PPRA Ref. No. (TSE): TS426186E
6. Date & Time of Bid Closing: 27-07-2020 – 11:00AM
7. Date & Time of Bid Opening: 27-07-2020 – 11:30AM
8. No of Bids Received: 3 (three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	Bidder	Minimum Eligibility/ Qualification	Technical Requirement	Financial Bid in PKR	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	M/s. Hussain Safe & Co.	Ineligible	-	-	Non-Responsive
2	M/s. Gujrat Steels Pvt. Ltd	Eligible	Compliant	Rs. 3,833,739/-	Responsive
3	M/s. Al Badar Safe Company	Eligible	Compliant	Rs. 2,475,838/-	Most Advantageous Bid as per Rule 2(h) of PPR-2004

Supply of All Kinds of Wooden Items

Lowest Evaluated Bidder	M/s. Al Badar Safe Company
Amount in PKR	2,475,838/-
Amount in words	Pak rupees two million four hundred seventy five thousand eight hundred and thirty eight only inclusive of applicable taxes and other charges

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

Signature:

Official Stamp:

