

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 Chairs for SBP Banking Services Corporation”
4. Tender Inquiry No.: IFB No. GSD (PROC-III)/ 156425 / Chairs / 2024-25
5. PPRA Ref. No. (TSE): TS550960E
6. Date & Time of Bid Closing: 03-12-2024 – 11:00AM
7. Date & Time of Bid Opening: 03-12-2024 – 11:30AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	Bidder	Minimum Eligibility/ Qualification and Technical Compliance	Total Bid Amount (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	Adil Furniture	Compliant	3,502,476	Responsive and Most Advantageous Bidder
2	Gujrat Steels Pvt. Ltd.	Non-Compliant	-	Non-Responsive

Supply of All Kinds of Chairs at SBP Banking Services Corporation	
Recommended Bidder to Award the Contract	M/s. Adil Furniture
Amount in PKR	Rs. 3,502,476/-
Amount in words	Pak rupees three million five hundred two thousand four hundred and seventy six only inclusive of applicable taxes and other charges.

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

Signature:

Official Stamp:

