

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 Steel Racks at SBP Banking Services Corporation”
4. Tender Inquiry No.: IFB No. GSD (PROC-III)/ 156232 / Steel Racks / 2024
5. PPRA Ref. No. (TSE): TS550959E
6. Date & Time of Bid Closing: 02-12-2024 – 11:00AM
7. Date & Time of Bid Opening: 02-12-2024 – 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	Khambati's Furniture	Compliant	2,698,070	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004
2	M/s. Gujrat Steel Pvt. Ltd	Compliant	5,213,371	Responsive

Supply of Steel Racks at SBP Banking Services Corporation	
Recommended Bidder to Award the Contract	M/s. Khambati's Furniture
Amount in PKR	Rs. 2,698,070/-
Amount in words	Pak Rupees Two Million Six Hundred Ninety-Eight Thousand Seventy only inclusive of applicable taxes and other charges

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

Signature:

Official Stamp:

