EVALUATION REPORT (FINAL)

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	State Bank of Pakistan		
2.	Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope		
3.	Title of Procurement:	Supply of Hardware Material at Engineering Store, SBP, Head Office Karachi		
4.	Tender Inquiry No:	ED/074116/Store/53/2021		
5.	PPRA Ref: No. (TSE):	TS463528E		
6.	Date & Time of Bid Closing:	25-Nov-21; 0230 PM		
7.	Date & Time of Bid Opening:	& Time of Bid Opening: 25-Nov-21; 0300 PM		
8.	No. of Bids Received:	3		
9.	Criteria for Bid Evaluation:	Compliance Based		
10	. No. of Responsive Bids:	3		

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s SMR Associates	Responsive	977,856/-	Most Advantageous Bidder
2.	M/s Multifunctional Traders	Responsive	1,031,946/-	-
3.	M/s Fabtech Services	Responsive	1,144,000/-	-

Lowest Evaluated Bidder: M/s SMR Associates

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

Signature:

RANA AHMAD RAZA

Official Stamp: ... Engineering Departmen
State Bank of Pakistar
SBP BSC Head Office