

EVALUATION REPORT **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: SBP Banking Services Corporation
2. Method of Procurement: Rule 36 (a) of PPR 2004 – Single Stage One Envelope
3. Title of Procurement: “Supply of Cleaning Items at SBP Banking Services Corporation”
4. Tender Inquiry No.: GSD (PROC-III)/ 210469 / Cleaning Items /2024-25
5. PPRA Ref. No. (TSE): TS556583E
6. Date & Time of Bid Closing: 25-02-2025 – 11:00 AM
7. Date & Time of Bid Opening: 25-02-2025 – 11:30 AM
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility/ Technical Requirement	Total Bid Amount (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	M/s. Vorson Pvt. Ltd.	Compliant	1,996,027/-	Responsive and Most Advantageous Bid as per Rule 2(h) of PPR-2004
2	M/s. S.H. & Sons	Non Responsive	-	Non-Responsive

Supply of Cleaning Items at SBP Banking Services Corporation	
Recommended Bidder to Award the Contract	M/s. Vorson Pvt. Ltd.
Amount in PKR	1,996,027/-
Amount in words	Pak Rupees One Million Nine Hundred Ninety-Six Thousand Twenty-Seven only inclusive of all applicable taxes and other charges.

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

Signature:

Official Stamp:

(Bank)
EVALUATION REPORT
PER RULE 35, PPR 2004

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