

**ENGINEERING DEPARTMENT**  
**(Maintenance Division)**

**Supply of Cleansing Materials at State Bank of Pakistan**  
**I.I Chundrigarh Road,**  
**Karachi.**

**Bid Evaluation Report**

**(As per Rule 35 of PP Rules 2004)**

1. Name of Procuring Agency: **SBP BSC (Bank), Head Office Karachi**
2. Method of Procurement: **National Competitive Bidding, Single Stage-One Envelope Procedure (Rule-36(a))**
3. Title of Procurement: **Supply of Cleansing Materials at SBP Karachi**
4. Tender Inquiry No: **ED(MD)/2829/Misc. 2016**
5. PPRA Ref. No: **TS293360-E**
6. Date & Time of Bid Closing: **14.11.2016 @03:00PM**
7. Date & Time of Bid Opening: **14.11.2016 @ 03:30PM**
8. No. of Bids Received: **02**
9. Criteria for Bid Evaluation: **As given in the Bidding Documents.**
10. Details of Bid(s) Evaluation:

<b>Sr. No</b>	<b>Description</b>	<b>M/s. Fab Tech Services</b>	<b>M/s. Multifunctional Traders</b>
1	Compliance to the Bid Evaluation Criteria	OK	OK
2	Quoted Amount (Rs.)	Rs.699,000/-	Rs.736,668/27
	<b>Responsiveness</b>	<b>Responsive 1<sup>st</sup> lowest bidder</b>	<b>Responsive 2<sup>nd</sup> lowest bidder</b>

Lowest Evaluated Responsive Bidder: **M/s. Fab Tech Services, Karachi**

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**Imran Aslam**  
**Executive Engineer**