

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

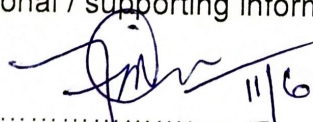
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: SERVICES FOR OPERATION & MAINTENANCE OF DIESEL GENERATOR SETs AND ALLIED EQUIPMENT AT STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION GUJRWANWALA
4. Tender Inquiry No.: Admin(PU)/061847/ 2019
5. PPRA Ref. No. (TSE): TS388176E
6. Date & Time of Bid Closing: 13-5-19 at 3:00PM
7. Date & Time of Bid Opening: 13-5-19 at 3:30PM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Malik Enterprises	Compliant	Compliant	Rs. 837,600/-	Lowest Evaluated Responsive Bidder
M/S SM Jaffer & Company	Compliant	Compliant	Rs. 2,278,260/-	Highest Evaluated Responsive Bidder
M/s Sardar & Company	Non-Compliant	Not opened	Not opened	Technicaly Non-Compliant
(Add Columns if Required)				

Lowest Evaluated Bidder: M/s Malik Enterprises

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

Signature:


Khalid Farooq
Executive Engineer

Official Stamp:

State Bank of Pakistan
SBP BSC.(Bank) Gujranwala

**Standard Bidding Documents (SBD).*