## **EVALUATION REPORT**

(As Per Rule 35 of PP Rules, 2004)

1 Name of Procuring Agency: State Bank of Pakistan

Single Stage Two Envelope-Rule 36(a) Method of Procurement: 2

Procurement Conference & Meeting Chairs for 3 Title of Procurement:

Research Department-SBP- Karachi

IFB No. GSD (Pro. Div-III)/ 2618 / (Chairs-RD) -4 Tender Inquiry No:

SBP-2015-16

TS282246E 5 PPRA Ref. No. (TSE):

04-07-2016-11:00 AM Date & time of Bid Closing: 6 Date & time of Bid Opening 04-07-2016-11:30 AM 7

No of Bids Received 01 (one only)

8 9 Criteria for Bid Evaluation: Compliance Based

10 Detail of Bids Evaluation:

S. #s	Name of Bidders	Qty with model	Unit Cost of including all applicable taxes (Rs)	Total Amount (Rs)
1	M/s. H P Associates	12 HB Exe. Chair	14,508	174,096
		48 LB Meeting Chairs	10,296	494,208
		Grand Total of Both Chairs		668,304

\*Standard Bidding Documents

RECOMMENDATION	On the basis of above summary the Evaluation Committee recommendations are as follows:		
Recommended Bidder to Award the Contract	M/s. H P Associates		
Amount in PKR	668,304/-		
Amount in Words	Pak Rupees Six hundred sixty eight thousand three hundred four only.		

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

Signature:

Muhammad Aslam Siddiqui

Official Stamp:

General Services Department State Bank Of Pakistan