

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **STATE BANK OF PAKISTAN BSC(BANK), PESHAWER**
2. Method of Procurement: **Open Competitive Bidding PPRA Rule 36-B**
3. Title of Procurement: **Maintenance, Operation, Servicing of DG Sets and ELECTRICAL Installation & works at State Bank of Pakistan - Banking Services Corporation, Peshawar**
4. Tender Inquiry No.: **Engg-Pesh18/16-2573**
5. PPRA Ref. No. (TSE): **TS272485E**
6. Date & Time of Bid Closing: **12.04.2016 at 3.00 P.M.**
7. Date & Time of Bid Opening: **12.04.2016 at 3.30 P.M.**
8. No of Bids Received: **FOUR**
9. Criteria for Bid Evaluation: **Compliance Based**

Details of Bid(s) Evaluation

Sl. No.	Name of Bidder	Technical	Financial	Rules/Regulations/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	M/S National Kontracts, Peshawar	Responsive	Rs.133,000/- per month	Lowest evaluated bid
2	M/S SM Jaffer & Co., Islamabad	Responsive	Rs.348,750/- per month	2 nd lowest bid
3	M/S Technology Enterprises Peshawar	Non Responsive	Not eligible	-----
4	M/S Strongman (Pvt.) Ltd	Non Responsive	Not eligible	-----

- Standard Bidding Documents

10. Lowest evaluated bidder: **M/S National Kontracts, Peshawar.**

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

Signature _____

Office Stamp _____

(Muhammad Masoom)
Deputy Chief Manager
SBP BSC (Bank)
Peshawar