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.: Enng-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

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<tbody>
<tr>
<td>1</td>
<td>M/S National Kontrakts, Peshawar</td>
<td>Responsive</td>
<td>Rs.133,000/- per month</td>
<td>Lowest evaluated bid</td>
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<tr>
<td>2</td>
<td>M/S SM Jaffer &amp; Co., Islamabad</td>
<td>Responsive</td>
<td>Rs.348,750/- per month</td>
<td>2nd lowest bid</td>
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<tr>
<td>3</td>
<td>M/S Technology Enterprises Peshawar</td>
<td>Non Responsive</td>
<td>Not eligible</td>
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<td>4</td>
<td>M/S Strongman (Pvt.) Ltd</td>
<td>Non Responsive</td>
<td>Not eligible</td>
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- Standard Bidding Documents


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

Signature

Office Stamp