EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelope-Rule 36(a)
3. Title of Procurement: Procurement of All Kinds of Sofa Set for SBP & SBP BSC (HOK) FY 2016-17
4. Tender Inquiry No: IFB. No. GSD (Pro-III)/ 3716 / Sofa Sets- 2016-17
5. PPRA Ref. No. (TSE): TS290507E
6. Date & time of Bid Closing: 14-10-2016-11:00 AM
7. Date & time of Bid Opening: 14-10-2016-11:30 AM
8. No of Bids Received: 03 (three)
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bids Evaluation:

<table>
<thead>
<tr>
<th>S. #</th>
<th>Name of Bidders with Quoted Model</th>
<th>Amount (inclusive of Taxes)</th>
<th>Rank of Bidders</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. HP Associates</td>
<td>547,700</td>
<td>Eligible &amp; Recommended for Award of Contact as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s. M. A. Siddiqui &amp; Company</td>
<td>583,784</td>
<td>Non-complaint</td>
</tr>
<tr>
<td>3</td>
<td>M/s. GM Enterprises</td>
<td>648,000</td>
<td>Non-complaint</td>
</tr>
</tbody>
</table>

*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. HP Associates

Amount in PKR

*547,700/-(*After scrutiny, correction of arithmetic error of Rs.16,300/- (Pak Rupees Sixteen thousand Three hundred only) is made in the quoted amount of the bid: 564,000/-)

Amount in Words

Rupees Five Hundred Forty Seven Thousand Seven Hundred Only.

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

Signature: ........................................

Official Stamp: ........................................