

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:

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

***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:

Muhammad Aslam Siddiqui
 Assistant Director
 General Services Department
 State Bank Of Pakistan
 SBP BSC (Bank)
 H.O. Karachi.