

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(b)
 3 Title of Procurement: Procurement/Installation of Heavy Duty Multifunction Photocopier Machines for SBP/SBPBSC- Karachi
 4 Tender Inquiry No: IFB No. GSD (Pro. Div-III)/ 311 / (VC/MC/WSC/HBC/RVHB/DC)-Diff-Deptt-SBP)-2015-16
 5 PPRA Ref. No. (TSE): TS275052E
 6 Date & time of Bid Closing: 04-03-2016-11:00 AM
 7 Date & time of Bid Opening: 04-03-2016- 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	Qty	Amount all Kinds of Chairs with all applicable taxes	Rank of Bidders
			Total Amount	
1	M/s. Gujrat Steel (Pvt.) Ltd.	305	*2,627,972	Eligible & Recommended for 305 chairs responsive bid as per Rule 2(h) of PPR-2004.
2	M/s. H P Associates	305	3,122,950	Non-complaint
3	M/s. Simab (smc-Pvt.) Ltd.	305	3,246,165	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. Gujrat Steel (Pvt.) Ltd.
Amount in PKR	2,627,972/- (*Less after scrutiny correction of arithmetic error of Rs.121/- (Pak Rupees one hundred twenty one only) in the quoted amount of the said firm.)
Amount in Words	Rupees Two million six hundred twenty seven thousand nine hundred seventy two 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)
 S.O. 5443/R