

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 Envelops – Rule 36 (b)
3. Title of Procurement: Supply of Uniform Cloth for Security Guard Uniform
4. Tender Inquiry No.: IFB No: GSD. (Proc)/5252/Uniform/ 2015-16
5. PPRA Ref. No. (TSE): TS259065E
6. Date & Time of Bid Closing: 16-12-2015 – 11:00AM
7. Date & Time of Bid Opening: 16-12-2015 – 11:30AM
8. No of Bids Received: 8(Seven)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Global Textile and Towel Corporation	Compliant	Rs.1,553,863.5	Responsive for Shirt Cloth for Winters
M/s Imtiaz Enterprises	Compliant	Rs.1,728,648	Responsive for Trouser Cloth
M/s Mohsin Enterprises	Compliant		
M/s Shaheer Traders	Compliant	-	
M/s Trade Zone International	Compliant	-	
M/s I.S Enterprises	Compliant	-	
M/s Waqas Enterprises	Compliant	-	
M/s M. Siddiq & Co			

*Standard Bidding Documents

Lowest Evaluated Bidder as per each lot of cloth : M/s Global Towel and Textile Corporation and M/s Imtiaz Enterprises

11. All the bids have been evaluated lot wise and the contract will be awarded accordingly.

Signature: SAADAT ALI SHAH

Official Stamp: **SAADAT ALI SHAH**
Assistant Director
General Services Department
State Bank of Pakistan
SBI BSC (Bank)
H.O. Karachi.