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 Shirt, Cloth for Security Guard Uniform
4. Tender Inquiry No.: IFB No: GSD. (Proc)/786/Uniform/ 2016
5. PPRA Ref. No. (TSE): TS269115E
6. Date & Time of Bid Closing: 11-03-2016...11:00AM
7. Date & Time of Bid Opening: 11-03-2016...11:30AM
8. No of Bids Received: 5(five)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>M/s Mohsin Enterprises</td>
<td>Compliant</td>
<td>Rs.4,955,580</td>
<td></td>
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<tr>
<td>M/s Chand Engineering Works</td>
<td>Compliant</td>
<td>Rs.5,953,500</td>
<td></td>
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<tr>
<td>M/s Shaheers Traders</td>
<td>Compliant</td>
<td>Rs.4,252,500</td>
<td>Responsive for Summer Shirt Cloth and Evaluated lowest</td>
</tr>
<tr>
<td>M/s B.J Garments</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Non-Responsive to the pre-defined criteria in the Bidding Documents</td>
</tr>
<tr>
<td>M/s Global Towel and Textile Corporation</td>
<td>Non-Compliant</td>
<td>-</td>
<td>Non-Responsive to the pre-defined criteria in the Bidding Documents</td>
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</tbody>
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*Standard Bidding Documents

11. Bids have been Evaluated on basis of lowest quoted rates.

Signature: Saadat Ali Shah

Official Stamp: Saadat Ali Shah
Assistant Director General Service Department
State Bank of Pakistan
SBP BSC (Bank) H.O. Karachi.