

EVALUATION REPORT
(As per rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan-BSC Multan
2. Method of Procurement: Rule 36(b) Single stage One Envelope Procedure
3. Title of Procurement: Maintenance/Service of 4 LG Lifts installed at State Bank of Pakistan SBP BSC Multan
4. Tender Enquiry No. and Date Engg (Div)/5730/2017 dated 18-07-2017
5. PPRA Ref. No. TS322111E
6. Date and Time of Bid Closing: 03-08-2017 at 12:30 PM
7. Date and Time of Bid Opening: 03-08-2017 at 01:00 PM
8. No. of bid Received: 01
9. Criteria of Bid Evaluation: Compliance basis
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/ Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
01	M/s Danish Electronics Elevators, Karachi	Responsive	Rs. 197,000/- per Quarter	Responsive

*Standard Bidding Documents

Lowest Evaluated Bidder: **M/s Danish Electronics Elevators, Karachi**

11. Any other additional/ supporting information, the procuring agency may like to share.
(No)

Signature: 

Official Stamp

