

# **EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **State Bank of Pakistan SBP BSC (Bank) D. I. Khan**
2. Method of Procurement: **Open Competitive Bidding, Single Stage Two Envelope Procedure PPRA RULE 36 B**
3. Title of Procurement: **Procurement of General Support Services at SBP BSC (Bank) D. I. Khan.**
4. Tender Inquiry No.: **GSU/(Proc)/2845/General Support Services/2017**
5. PPRA Ref. No. (TSE): **TS 332378E**
6. Date & Time of Bid Closing: **16.11.2017 at 11.00 AM**
7. Date & Time of Bid Opening: **16.11.2017 at 11.30 AM**
8. No of Bids Received: **One.**
9. Criteria for Bid Evaluation: **Compliance Based**

Details of Bid Evaluation

S/ #	Name of Bidder	Technical	Financial (Rs.)	Rule/Regulation/SBP*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	M/S Outriders Pvt Ltd. Multan.	Responsive	3,525,244/-	Sole Bidder / Lowest

Standard bidding documents (SBD)

Lowest evaluated bidder:- **M/S Outriders Pvt Ltd. Multan.**

11. Any other additional/ supporting information, the procuring agency may like to share. NIL

Signature

**Chief Manager  
State Bank of Pakistan  
SBPBSC (Bank)  
D.I.KHAN.**

Date:- 13/12/2017