EVALUATION REPORT  
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC  
2. Method of Procurement: Single Stage One Envelope – Rule 36(a)  
3. Title of Procurement: "Procurement of All Kinds of Wooden Items"  
4. Tender Inquiry No.: IFB No: GSD (PROC III)/1739/Wooden Items-SBP/2016-17  
5. PPRA Ref. No. (TSE): TS316148E  
6. Date & Time of Bid Closing: 30-05-2017 – 11:00AM  
7. Date & Time of Bid Opening: 30-05-2017 – 11:30AM  
8. No of Bids Received: 4 (Four)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Eligibility Criteria</th>
<th>Technical Compliance</th>
<th>Total Bid amount</th>
<th>Rule/Regulation/SBD*/Policy/Basis for Acceptance as per Rule-35 of PP-Rules 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. M.A. Siddiqui</td>
<td>Eligible</td>
<td>Compliant</td>
<td>Rs. 740,404/-</td>
<td>Responsive and Lowest Evaluated Bidder</td>
</tr>
<tr>
<td>2</td>
<td>M/s. M. M. Traders</td>
<td>Ineligible</td>
<td>Compliant</td>
<td>Rs. 998,568/-</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>3</td>
<td>M/s. H U Engineering Services</td>
<td>Eligible</td>
<td>Compliant</td>
<td>Rs. 1,079,538/-</td>
<td>Responsive</td>
</tr>
<tr>
<td>4</td>
<td>M/s. Gujrat Steels (Pvt.) Ltd</td>
<td>Ineligible</td>
<td>Compliant</td>
<td>Rs. 1,259,651/-</td>
<td>Non-Responsive</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder: M/s M.A. Siddiqui

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

Signature: ...................................................

Official Stamp: ...................................................