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

1. Name of Procuring Agency: SBP Banking Services Corporation, Lahore.
2. Method of Procurement: Rule 36 (b), Single Stage Two Envelope
3. Title of Procurement: “Supply of Furniture & Fixture”
4. Tender Inquiry No.: Nil
5. PPRA Ref. No. (TSE): TS330472E
6. Date & Time of Bid Closing: 01-11-2017 at 11:00
7. Date & Time of Bid Opening: 01-11-2017 at 11:30
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Sr #</th>
<th>Description Of Item</th>
<th>Name Of Bidder</th>
<th>STATUS</th>
<th>Quoted Amount per Unit</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>LINKED WAITING CHAIRS</td>
<td>M/S AKBAR &amp; CO.</td>
<td>Eligible &amp; Compliant</td>
<td>15,795.00</td>
<td>Lowest Evaluated</td>
</tr>
<tr>
<td>2.</td>
<td>M/S MASTER OFFISYS</td>
<td>Eligible &amp; Compliant</td>
<td>23,220.00</td>
<td>2nd Lowest Evaluated</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>CLASSIC VISITOR CHAIRS</td>
<td>M/S POWER ENGINEERING</td>
<td>Eligible &amp; Compliant</td>
<td>7,450.00</td>
<td>Lowest Evaluated</td>
</tr>
</tbody>
</table>

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

Sr. Deputy Chief Manager
State Bank of Pakistan
SBP SSC (Bank) Lahore

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