# 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:** Rules 36(b) of PPRA Rules-2004  
3. **Title of Procurement:** PROCUREMENT OF GENERAL SUPPORT SERVICES FOR STATE BANK OF PAKISTAN, SBP BSC(BANK) MULTAN  
4. **Tender Enquiry No.:** Engg(Div)/ 2887/2018  
5. **PPRA Ref. No.:** TS353694E  
6. **Date and Time of Bid Closing:** 18-05-2018 11:00 a.m.  
7. **Date and Time of Bid Opening:** 18-05-2018 11:30 a.m.  
8. **No. of bid Received:** 01  
9. **Criteria of Bid Evaluation:** Compliance basis  
10. **Detail of bid Evaluation:**

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name of Bidder</th>
<th>Evaluation (Document required)</th>
<th>Financial Evaluation</th>
<th>Rule/ Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>M/S Outrider(Pvt) Limited</td>
<td>Responsive</td>
<td>Rs. 681,024/-</td>
<td>Responsive and Lowest Evaluated Bid</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Lowest Evaluated Bidder: M/S Outrider(Pvt) Limited

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

**Signature:**

**Official Stamp:**