**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: **"Procurement of General Support Services"**
4. Tender Inquiry No.: **Nil**
5. PPRA Ref. No. (TSE): **TS363964E**
6. Date & Time of Bid Closing: **28-08-2018 at 11:00 a.m**
7. Date & Time of Bid Opening: **28-08-2018 at 11:30 a.m**
8. No of Bids Received: **01**
9. Criteria for Bid Evaluation: **Compliance Based**
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Sr #</th>
<th>Name Of Bidder</th>
<th>Description Of Item</th>
<th>STATUS</th>
<th>Quoted Amount per Year</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/S Hafiz Traders</td>
<td>Medical Dispensing Services</td>
<td>Responsive</td>
<td>964,656.00</td>
<td>Lowest Evaluated Bidder</td>
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<tr>
<td></td>
<td></td>
<td>Chauffeur services</td>
<td></td>
<td>971,616.00</td>
<td></td>
</tr>
</tbody>
</table>

Muhammad Afzal Sani  
Sr. DCM Admin  
SBP BSC, Lahore.