

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

1. Name of Procuring Agency:	State Bank of Pakistan
2. Method of Procurement:	Rule 36(b) of PPRA Rules
3. Title of Procurement:	Procurement of various cleansing material for Tri-Monthly requirement at SBP Karachi
4. Tender Inquiry No:	ED(MD)/ 3105 /P80/Misc-2017
5. PPRA Ref. No. (TSE):	TS3384262E
6. Date & Time of Bid Closing:	9 th January, 2018 at 3:00 PM
7. Date & Time of Bid Opening:	9 th January, 2018 at 3:30 PM
8. No. of Bids Received:	04 (Four)
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	04 (Four)
11. Detail of Bids Evaluation:	

Name of Bidder	Technical Evaluation	Financial Evaluation	Acceptance as per Rule 35 of PP Rules
1) M/s Fabtech Services	Responsive	Rs. 1,099,000/-	Responsive & Lowest Evaluated Bid
2) M/s Multifunctional Traders	Responsive	Rs. 1,160,857/-	Responsive & 2 nd Lowest Evaluated Bid
3) M/s Falcon Const. & Gen. Order Supplier	Responsive	Rs. 1,417,788/-	Responsive & 3 rd Lowest Evaluated Bid
4) M/s Multee-Linx	Responsive	Rs. 1,790,087/-	Responsive & 4 th Lowest Evaluated Bid

Lowest Evaluated Bidder: **M/s Fabtech Services**

12. Any other additional/ supporting information, the procuring agency may like to share. No

Signature:


Paisal Latif
Assistant Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC, Head Office
Karachi

Official Stamp: