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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: MAJOR OVERHAULING OF 27KVA DG SET AT SBP BSC (BANK) GUJRANWALA
4. Tender Inquiry No.: Admin.PU/3584/2018
5. PPRA Ref. No. (TSE): TS367202E
6. Date & Time of Bid Closing: 18-10-18 at 3:00PM
7. Date & Time of Bid Opening: 18-10-18 at 3:30PM
8. No of Bids Received: 01
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tr>
<td>M/s SM Jaffer &amp; Co</td>
<td>Compliant</td>
<td>Rs. 608,291/-</td>
<td>Lowest Evaluated Responsive Bidder</td>
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(Add Columns if Required)

Lowest Evaluated Bidder: M/s SM Jaffer & Co

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

Signature: Khalid Farooq

Official Stamp: State Bank of Pakistan SBP BSC (Bank) Gujranwala

*Standard Bidding Documents (SBD).