

# EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

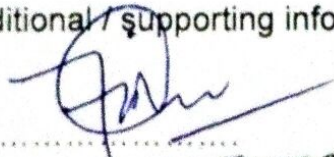
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: MAJOR OVERHAULING OF 27KVA DG SET AT SBP BSC (BANK) GUJRANWALA
4. Tender Inquiry No.: Admin.PU./3584/ 2018
5. PPRA Ref. No. (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:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s SM Jaffer & Co	Compliant	Rs. 608,291/-	Rs. 608,291/-	Lowest Evaluated Responsive Bidder
(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:**



**Official Stamp:**

**Khalid Farooq**  
Executive Engineer  
State Bank of Pakistan  
SBP BSC (Bank) Gujranwala

**\*Standard Bidding Documents (SBD).**