

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

1. Name of Procuring Agency : **State Bank of Pakistan, SBP-BSC(Bank) D.I.Khan**
2. Method of Procurement : **National Competitive Bidding, Single Stage Two Envelope Procedure (Rule 36-B)**
3. Title of Procurement : **"Services for Operation & Maintenance of DG Sets,IT Installations & Allied Accessories"**
4. Tender Inquiry No : **GSU(Elec.)/889/2018**
5. PPRA ref No.(TSE) : **TS351428E**
6. Date & Time of Bid Closing : **08-May-2018 @11:00AM**
7. Date & Time of Bid Opening : **08-May-2018 @ 11:30AM**
8. No of Bids Received : **02**
9. Criteria for Bid Evaluation : **As given in the Bidding Documents.**
10. Details of Bid(s) Evaluation:

Name Of Bidder	Remarks		Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)	
M/s Outriders (Pvt)Ltd, Multan.	Responsive	Rs.1,244,112/- (for 1 Year)	1 st Lowest Bidder
M/s Shahzeb Engineering Services, Multan.	Responsive	Rs.1,318,800/- (for 1 Year)	2 nd Lowest Bidder

* Standard Bidding Documents (SBD).

Lowest Evaluated Bidder: **M/s Outriders (Pvt)Ltd, Multan.**

1. Any Other additional/supporting information, the procuring agency may like to share: **NIL**

Signature:



Official Stamp:

