

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

01	Name of Procuring Agency	State Bank of Pakistan, SBP-BSC (Bank), Faisalabad
02	Method of Procurement	PPRA Rule 36-B i.e. Single Stage- Two Envelope Procedure
03	Title of Procurement	Supply/Delivery of Issue Department Consumables at SBP BSC (Bank) Faisalabad
04	Tender Inquiry No.	Admn.PU/13626/2018 dated 02/10/2018
05	PPRA Ref. No. (TSE)	Receipt No. TS367404E
06	Date & Time of Bid Closing	17/10/2018, 03:00 PM
07	Date & Time of Bid Opening	17/10/2018, 03:30 PM
08	No. of Bids Received	02 (Two)
09	Criteria for Bid Evaluation	As mentioned in the bidding documents and PPR.
10	Details of Bid(s) Evaluation	Given in the below table

Particulars	Marks/Evaluation	Evaluated Cost	Approved Amount	Rule/Regulation/SB D*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		(Rs.)	(Rs.)	
M/s. M.R. Enterprises	Responsive	1,095,000	1,095,000	Based on criterion prescribed in bidding documents, sample checking and committee's recommendations, work is awarded to responsive bidders.
M/s. HS Tradelinks	Responsive	1,497,944	345,944	

**Remarks: NIL**

**Lowest Evaluated Bidders:** Since partial bids are acceptable, the committee recommended award of work based on approval of sample of each item as tabulated above.

Sd/-

**Asif Jabbar**

ASSISTANT CHIEF MANAGER

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