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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage – Two Envelope-Rule 36(b)
3. Title of Procurement: Procurement of Miscellaneous Steel Items for SBP & SBP BSC.
4. Tender Inquiry No: IFB No. GSD (PROC. DIV-V)/ (Steel items-SBP & SBP BSC) -2017-18
5. PPRA Ref. No. (TSE): TS356515E dated 28-05-2018
6. Date & time of Bid Closing: 14-06-2018 -11:00 AM
7. Date & time of Bid Opening: 14-06-2018 -11:30 AM
8. No of Bids Received: 3
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bids Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Price Rs.</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Gujarat Sateel</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,420,380/-</td>
<td>Eligible &amp; Recommended for Procurement of Miscellaneous Steel Items for SBP &amp; SBP BSC.</td>
</tr>
<tr>
<td>2</td>
<td>M/s MM Trader</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,969,966/-</td>
<td>- Do -</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

**RECOMMENDATION**
On the basis of above summary the Evaluation Committee recommendations are as follows:

Recommended Bidder to Award the Contract: M/s. Gujarat Sateel

Amount in PKR: Rs. 1,420,380/-

Amount in Words: Pak Rupees One Million Four Hundred Twenty Thousand Three Hundred Eighty Only

11- Any other additional/supporting information, the procuring agency may like to share: Nil

Signature: 

AGHA KHAWAR ALI
Assistant Director
Seal & Seal Service Dept.
State Bank of Pakistan
SBP BSC, Head Office, Lahore

Official Stamp: 

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