

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

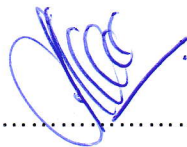
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Hyderabad
2. Method of Procurement: National Competitive Bidding, Single Stage-Single Envelope Procedure (Rule36-(a))
3. Title of Procurement: Repairing of 217 KVA DG Set (Dawson & Keith) along with Supply, Installation, Testing and Commissioning of Change Over Interface for Multiple Load Selection at SBP-BSC (Bank), Hyderabad
4. Tender Inquiry No.: Engg Unit (Hyd)/6879/Proj-2018
5. PPRA Ref. No. (TSE): TS368370E
6. Date & Time of Bid Closing: 31-10-2018 at 03:00 PM
7. Date & Time of Bid Opening: 31-10-2018 at 03:45 PM
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical & Financial Evaluation	Evaluated Cost	Acceptance as per Rule 35 of PP Rules, 2004
1) M/s Falcon Constructions and General order Supplier	Responsive	Rs. 1,893,000/-	Responsive and Lowest Evaluated Bidder
2) M/s Waheed Brothers	Responsive	Rs. 2,113,750/-	2 nd Lowest Evaluated Responsive Bidder
3) M/s SAS Corporation	Responsive	Rs. 2,440,643/-	3 rd Lowest Evaluated Responsive Bidder

Lowest Evaluated Bidder: M/s Falcon Constructions and General order Supplier

11. Any other additional / supporting information, the procuring agency may like to share **-NO-**

Signature:



MUHAMMAD ARSHAD
ASSISTANT CHIEF MANAGER
STATE BANK OF PAKISTAN
SBP BSC HYDERABAD

Official Stamp: