

## EVALUATION REPORT

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

- 1 Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation
- 2 Method of Procurement: PPRA Rule 36-a (Single Stage-One Envelope Procedure)
- 3 Title of Procurement: Supply of Electronic Safe for Cash Counters at State Bank of Pakistan, SBP BSC (Bank), Muzaffarabad
- 4 Tender Inquiry No.: MUZ/GSU/144833/19
- 5 PPRA Ref. No. (TSE): TS404735E
- 6 Date & Time of Bid Closing: 20-11-2019 till 11:00 AM
- 7 Date & Time of Bid Opening: 20-11-2019 till 11:30 AM
- 8 No. of Bids Received: Two (02)
- 9 Criteria for Bid Evaluation: As given in the Bidding Documents
- 10 Details of Bid(s) Evaluation:

S.No.	Name of Bidder	Technical & Financial Evaluation	Evaluated Cost	Acceptance as per Rule 35 of PP Rules 2004
1	M/s. Rawal Links Services, Islamabad	Responsive	Rs.475,000/-	Lowest Evaluated Responsive Bidder
2	M/s. A R Traders, Faisalabad	Responsive	Rs. 670,000/-	2 <sup>nd</sup> Lowest Evaluated Responsive Bidder

Lowest Evaluated Responsive Bidder: M/s. Rawal Links Services, Islamabad

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

Signature :



Official Stamp :

**MUHAMMAD AAMIR MAHMOOD**  
**Assistant Chief Manager**  
**State Bank of Pakistan**  
**SBP BSC (Bank), Muzaffarabad**