EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation

Method of Procurement: PPRA Rule 36-a (Single Stage-One Envelope Procedure)

Title of Procurement: Supply of Electronic Safe for Cash Counters at State Bank of Pakistan, SBP BSC (Bank), Muzaffarabad

Tender Inquiry No.: MU7/GSU/144833/19

PPRA Ref. No. (TSE): T340473SE

Date & Time of Bid Closing: 20-11-2019 till 11:00 AM

Date & Time of Bid Opening: 20-11-2019 till 11:30 AM

No. of Bids Received: Two (02)

Criteria for Bid Evaluation: As given in the Bidding Documents

Details of Bid(s) Evaluation:

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</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Rawal Links Services, Islamabad</td>
<td>Responsive</td>
<td>Rs.475,000/-</td>
<td>Lowest Evaluated Responsive Bidder</td>
</tr>
<tr>
<td>2</td>
<td>M/s. A R Traders, Faisalabad</td>
<td>Responsive</td>
<td>Rs. 670,000/-</td>
<td>2nd Lowest Evaluated Responsive Bidder</td>
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Lowest Evaluated Responsive Bidder: M/s. Rawal Links Services, Islamabad

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

Signature:

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

Official Stamp: