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

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: SERVICES FOR OPERATION & MAINTENANCE OF DIESEL GENERATOR SETS AND ALLIED EQUIPMENT AT STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION GUJRANWALA
4. Tender Inquiry No.: Admin(PU)/061847/2019
5. PPRA Ref. No. (TSE): TS388176E
6. Date & Time of Bid Closing: 13-5-19 at 3:00PM
7. Date & Time of Bid Opening: 13-5-19 at 3:30PM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>M/s Malik Enterprises</td>
<td>Compliant Compliant</td>
<td>Rs. 837,600/-</td>
<td>Lowest Evaluated Responsive Bidder</td>
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<tr>
<td>M/s SM Jaffer &amp; Company</td>
<td>Compliant Compliant</td>
<td>Rs. 2,278,260/-</td>
<td>Highest Evaluated Responsive Bidder</td>
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<td>M/s Sardar &amp; Company</td>
<td>Non-Compliant Not opened</td>
<td>Not opened</td>
<td>Technically Non-Compliant</td>
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Lowest Evaluated Bidder: M/s Malik Enterprises

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: [Signature Image]

Official Stamp: [Stamp Image]

*Standard Bidding Documents (SBD).