

EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency:** SBP – Banking Services Corporation (Bank), Karachi Office.
2. **Method of Procurement:** Single Stage – Two Envelope Procedure in accordance with clause 36(b) of Public Procurement Rules 2004.
3. **Title of Procurement:** TENDER NOTICE FOR TRANSPORT MANAGEMENT SERVICES FOR OFFICES LOCATED IN SOUTH REGION
4. **Tender Inquiry Number:** KHI(GS DIV)/104211/NFLP SUPPORT SERVICES/2019
5. **PPRA Ref. No (TSE):** TS396254E
6. **Date and Time of Bid Closing:** August 26, 2019 (11:00 A.M)
7. **Date and Time of Bid Opening:** August 26, 2019 (11:30 A.M)
8. **No. of Bids Received:** 01 Bid
9. **Criteria for Bids Evaluation:** Compliance Based
10. **Details of the Bid(s) Evaluation:**

Name of the bidder	Technical Evaluation	Bid amount	Evaluated Amount*	Remarks
M/s. Outriders Pvt Ltd	Compliant	1,589,701/-	1,729,604/-	Responsive

*The evaluated amount increased after application of 13% SST on Gross amount payable in accordance with Rule 42 E (3) of SST Rules 2013 (Amended vide notification No.3/4/12/2017)

Signature:


MUBIN AHMED ASIF
Currency Officer
STATE BANK OF PAKISTAN
Karachi (Bank), Karachi

Official Stamp: