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:**

<table>
<thead>
<tr>
<th>Name of the bidder</th>
<th>Technical Evaluation</th>
<th>Bid amount</th>
<th>Evaluated Amount*</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Outriders Pvt Ltd</td>
<td>Compliant</td>
<td>1,589,701/-</td>
<td>1,729,604/-</td>
<td>Responsive</td>
</tr>
</tbody>
</table>

*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: [Signature]

Official Stamp: [Official Stamp]