**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:** Single Stage Two Envelops – Rule 36 (b)  
3. **Title of Procurement:** Procurement of Uniform Cloths for Security Guards 2019-20  
4. **Tender Inquiry No.:** IFB No.: GSD. (Proc-III)/401789/Uniform/ 2019-20  
5. **PPRA Ref. No. (TSE):** TS39967.1E  
6. **Date & Time of Bid Closing:** 21-10-2019 – 11.00AM  
7. **Date & Time of Bid Opening:** 21-10-2019 – 11.30AM  
8. **No of Bids Received:** (03)  
9. **Criteria for Bid Evaluation:** Compliance Based  
10. **Details of Bid(s) Evaluation:**

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Price(PKR)</th>
<th>Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Mohsin Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>5,539,482</td>
<td>Eligible and Recommended for Summer Shirt Cloth as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s Imtiaz Enterprises</td>
<td>Eligible</td>
<td>Compliant</td>
<td>1,150,507.8</td>
<td>Eligible and Recommended for Winter Shirt Cloth as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>3</td>
<td>M/s Shaheer Traders</td>
<td>Eligible</td>
<td>Compliant</td>
<td>3,352,096.8</td>
<td>Eligible and Recommended for Trouser Cloth as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Signature: .................................................  

Official Stamp:  

**SBP BSC (Bank)**  
**EVALUATION REPORT UNDER RULE 35-PPR 2004**  
Authorized Signature