

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)/401798/Uniform/ 2019-20
5. PPRA Ref. No. (TSE): TS396671E
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:

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

*Standard Bidding Documents

Signature:

Official Stamp:

