**SBP BSC (BANK) HYDERABAD**
**PROCUREMENT UNIT**

**BID EVALUATION REPORT**
*(As per Rule 35 PP Rules, 2004)*

1. **Name of Procuring Agency:** State Bank of Pakistan – Banking Services Corporation Hyderabad
2. **Method of Procurement:** Rule 36 (b) Single Stage Two Envelopes
3. **Title of Procurement:** Supply of Stationary Items at State Bank of Pakistan (SBP BSC), Hyderabad
4. **Tender Inquiry No:** HYD
5. **PPRA Ref. No. (TSE):** TS403214E
6. **Date and Time of Bid Closing:** 06-11-2019 @ 03:00 P.M.
7. **Date and Time of Bid Opening:** 06-11-2019 @ 03:30 P.M.
8. **No. of Bids Received:** 02
9. **Criteria of Bid Evaluation:** Compliance Based
10. **Detail of Bid(s) Evaluation:**

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Contractor</th>
<th>Technical Evaluation</th>
<th>Financial Bids (Rs.)</th>
<th>Rule/Regulation/SBD*/Basis for rejection/Acceptance as per PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/S Al-Faisal Enterprises</td>
<td>Compliant</td>
<td>Rs. 647,448/-</td>
<td>Accepted as per Rule 36 (b) (ix) PP Rules, 2004</td>
</tr>
<tr>
<td>2</td>
<td>M/S Ayesha Enterprises</td>
<td>Non-Compliant</td>
<td>---</td>
<td>Rejected as per Rule 36 (b) (v) of PP Rules, 2004</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents
Lowest Evaluated Bidder: M/S Al-Faisal Enterprises

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

   **Date & Signature.**
   
   **Official Stamp.**

   **MUHAMMAD ARSHAD**
   **ASSISTANT CHIEF MANAGER**
   **STATE BANK OF PAKISTAN**
   **SBP BSC HYDERABAD**