

**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency:	State Bank of Pakistan
2. Method of Procurement:	Rule 36(b) of PPRA Rules
3. Title of Procurement:	PROCUREMENT OF CLEANSING MATERIAL FOR 4 <sup>th</sup> QUARTER OF YEAR 2018-19 TO BE USED AT VARIOUS PLACES OF SBP, HEAD OFFICE, KARACHI
4. Tender Inquiry No:	ED/26841/Store/Civil/2018
5. PPRA Ref: No. (TSE):	TS380674E
6. Date & Time of Bid Closing:	4 <sup>th</sup> March 2019 at 03:00 PM
7. Date & Time of Bid Opening:	4 <sup>th</sup> March 2019 at 03:30 PM
8. No. of Bids Received:	02 (two)
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	02 (two)
11. Detail of Bids Evaluation:	

Name of Bidder	Technical Evaluation	Financial Evaluation	Acceptance as per Rule 35 of PP Rules
M/s Multifunctional Traders	Responsive	Rs. 1,015,685/-	Responsive & Lowest Evaluated Bid
M/s Fabtech Services	Responsive	Rs.1,123,456/-	Responsive & 2 <sup>nd</sup> Lowest Evaluated Bid

Lowest Evaluated Bidder: M/s Multifunctional Traders

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

Signature:.....

  
**Munam Bilal Tariq**  
Assistant Director  
Engineering Department  
State Bank of Pakistan  
SBP BSC, Head Office  
Karachi.

Official Stamp:.....