

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 FOUR MONTHLY REQUIREMENT OF FY 2019-20 TO BE USED AT VARIOUS PLACES OF SBP, HEAD OFFICE, KARACHI		
4. Tender Inquiry No:	ED/142219 /Store/Civil / 2019		
5. PPRA Ref. No. (TSE):	TS404246E		
6. Date & Time of Bid Closing:	14 th November 2019 at 03:00 PM		
7. Date & Time of Bid Opening:	14 th November 2019 at 03:30 PM		
8. No. of Bids Received:	04		
9. Criteria for Bid Evaluation:	Compliance Based		
10. No. of Responsive Bids:	04		
11. Detail of Bids Evaluation:			
Name of Bidder	Technical Evaluation	Financial Evaluation	Remarks
M/s Efficient Services	Responsive	Rs. 1,682,548/-	Responsive & Lowest Evaluated Bid
M/s Fabtech Services	Responsive	Rs. 1,916,520/-	2 nd Lowest Evaluated Bid
M/s Multifunctional Traders	Responsive	Rs. 1,927,428/-	3 rd Lowest Evaluated Bid
M/s Collateral Services	Responsive	Rs. 2,150,764.4	4 th Lowest Evaluated Bid

Lowest Evaluated Bidder: M/s Efficient Services

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
Official Stamp: SBP.BSC, Head Office,
Karachi.