

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Gujranwala
2. Method of Procurement: Rule 36(b) Single Stage two envelop procedure
3. Title of Procurement: Procurement of Office Chairs For SBP BSC Gujranwala.
4. Tender Inquiry No.: Admin.PU./4976/2018.....
5. PPRA Ref. No. (TSE): TS376535E.....
6. Date & Time of Bid Closing: 22-01-2019 at3:00 PM.....
7. Date & Time of Bid Opening: 22-01-2019 at3:00 PM
8. No of Bids Received: ...04.....
9. Criteria for Bid Evaluation: Compliance based.....
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Ascent Industries (Pvt). Ltd.	Compliant	452,500/-	452,500/-	Lowest Evaluated Responsive Bidder
Master Offisys	Compliant	499,000/-	499,000/-	Responsive Bidder
Unique Wood Working Company	Non- Compliant	----	----	Non-Responsive Bidder.
Zamm Trading Company	Non- Compliant	----	----	Non-Responsive Bidder.

Lowest Evaluated Bidder: Ascent Industries (Pvt). Ltd.

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

Signature:

Official Stamp:


Khalid Farooq
Executive Engineer
State Bank of Pakistan
SBP BSC (Bank) Gujranwala

**Standard Bidding Documents (SBD).*