# 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 at 3:00 PM
7. **Date & Time of Bid Opening:** 22-01-2019 at 3:00 PM
8. **No of Bids Received:** 04
9. **Criteria for Bid Evaluation:** Compliance based
10. **Details of Bid(s) Evaluation:**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Ascent Industries (Pvt). Ltd</td>
<td>Compliant</td>
<td>452,500/-</td>
<td>Lowest Evaluated Responsive Bidder</td>
</tr>
<tr>
<td>Master Offlays</td>
<td>Compliant</td>
<td>499,000/-</td>
<td>Responsive Bidder</td>
</tr>
<tr>
<td>Unique Wood Working Company</td>
<td>Non-Compliant</td>
<td>----</td>
<td>Non-Responsive Bidder.</td>
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<tr>
<td>Zamm Trading Company</td>
<td>Non-Compliant</td>
<td>----</td>
<td>Non-Responsive Bidder.</td>
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</table>

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

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

**Signature:**

**Official Stamp:**

*Standard Bidding Documents (SBD).*