

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/079219/store/Civil /2019		
5. PPRA Ref: No. (TSE):	TS392119E		
6. Date & Time of Bid Closing:	26 th June 2019 at 03:00 PM		
7. Date & Time of Bid Opening:	26 th June 2019 at 03:30 PM		
8. No. of Bids Received:	06 (six)		
9. Criteria for Bid Evaluation:	Compliance Based		
10. No. of Responsive Bids:	05 (five)		
11. Detail of Bids Evaluation:			
Name of Bidder	Technical Evaluation	Financial Evaluation	Remarks
M/s Multifunctional Traders	Responsive	Rs. 1,840,896/-	Responsive & Lowest Evaluated Bid
M/s Fabtech Services	Responsive	Rs. 1,936,000/-	2 nd Lowest Evaluated Bid
M/s Efficient Services	Responsive	Rs. 2,473,352/-	3 rd Lowest Evaluated Bid
M/s Vorson Pvt Ltd.	Responsive	Non-Responsive	-
M/s MM Traders	Non-Responsive	-	-

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
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Karachi.

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