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

1. **Name of Procuring Agency:** State Bank of Pakistan, SBP BSC (Bank), Islamabad
2. **Method of Procurement:** Rule 36(b) Single Stage Two Envelop
3. **Title of Procurement:** SUPPLY OF GYM EQUIPMENT FOR STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION ISLAMABAD
4. **Tender Inquiry No:** Nil
5. **PPRA Ref. No. (TSE):** TS379027E
6. **Date & Time of Bid Closing:** 08-02-2019 @ 11:00 AM
7. **Date & Time of Bid Opening:** 08-02-2019 @ 11:30 AM
8. **No. of Bids Received:** 02
9. **Criteria of Bid Evaluation:** Compliance Based
10. **Detail of Bid(s) Evaluation:**

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Contractor(s)</th>
<th>Technical Evaluation</th>
<th>Financial Bids (Rs.)</th>
<th>Rule/Regulation/SBD*/Policy/Basis for rejection/Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Barkat Trading Corporation</td>
<td>Compliant</td>
<td>902,120/-</td>
<td>Accepted as per PPRA Rule 36 (b) (ix) being lowest evaluated Bid.</td>
</tr>
<tr>
<td>2</td>
<td>M/s Hadayat Sons</td>
<td>Compliant</td>
<td>2,095,500/-</td>
<td>2nd Lowest</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Lowest Evaluated Bidder: M/S BARKAT TRADING CORPORATION

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

Signature: ..........................................................

Official Stamp: ..........................................................