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

1. Name of Procuring Agency: State Bank of Pakistan-BSC Multan
2. Method of Procurement: Rules 36(a) of PPRA Rules-2004
3. Title of Procurement: Procurement of Anti COVID Supplies at SBP BSC Multan
4. Tender Enquiry No.: GSU / 62902/2020
5. PPRA Ref. No.: TS429070E
6. Date and Time of Bid Closing: 08-09-2020 03:00pm
7. Date and Time of Bid Opening: 08-09-2020 03:30pm
8. No. of bid Issued: 06
9. No. of bid Received: 04
10. Detail of bid Evaluation:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name of Bidder</th>
<th>Evaluation (Document required)</th>
<th>Financial Evaluation</th>
<th>Rule/ Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>M/s H.S. Trade Links</td>
<td>Responsive</td>
<td>Rs. 1,046,280/-</td>
<td>2nd Lowest Bidder</td>
</tr>
<tr>
<td>02</td>
<td>M/s Roohan Enterprises</td>
<td>Responsive</td>
<td>Rs. 1,147,980/-</td>
<td>3rd Lowest Bidder</td>
</tr>
<tr>
<td>03</td>
<td>M/s Kasko Contractors</td>
<td>Responsive</td>
<td>Rs. 1,038,753/-</td>
<td>1st Lowest Bidder</td>
</tr>
<tr>
<td>04</td>
<td>M/s JWS Homes</td>
<td>Responsive</td>
<td>Rs. 336,000/-</td>
<td>Rejected Due to incomplete Bid</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

11. Lowest Evaluated Bidder: M/s Kasko Contractors

12. Committee recommends to award the subject procurement to M/s Kasko Contractors for the Procurement of Anti COVID Supplies at SBP BSC Multan

Signature: [Signature]

Official Stamp: [Stamp]