

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) Single Stage Two Envelope
3. Title of Procurement: Procurement of Various Furniture Items
4. Tender Inquiry No.: GSU LHR/019400/2020-21
5. PPRA Ref. No. (TSE): TS446024E
6. Date & Time of Bid Closing: 05-04-2021 – 11:00 AM
7. Date & Time of Bid Opening: 05-04-2021 – 11:30 AM
8. No. of Bids Received: For Package I (Executive Office Table): 02 (Two)
For Package II (Wooden Almirah): 03 (Three)
For Package III (Chairs): 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Total Quoted Amount Inclusive of applicable taxes (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
PACKAGE – I (EXECUTIVE OFFICE TABLE)			
M/s Master Offisys	Compliant	295,200/-	Responsive and lowest evaluated bid
M/s Rohaan Enterprises	Non-Compliant	----	Non-Responsive
PACKAGE – II (WOODEN ALMIRAH)			
M/s HS Trade Links	Compliant	677,886 /-	Responsive and lowest evaluated bid
M/s MA Enterprise	Compliant	713,970 /-	Responsive
M/s Rohaan Enterprises	Non-Compliant	----	Non-Responsive
PACKAGE – III (CHAIRS)			
M/s Master Offisys	Compliant	2,468,133 /-	Responsive and lowest evaluated bid
M/s Rohaan Enterprises	Non-Compliant	----	Non-Responsive
M/s HS Trade Links	Non-Compliant	----	Non-Responsive

*Standard Bidding Documents

Lowest Evaluated Bidder:

For Package I (Executive Office Table): M/s Master Offisys

For Package II (Wooden Almirah): M/s HS Trade Links

For Package III (Chairs): M/s Master Offisys

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

Signature:


ZAHAIR ALI SOLAHRI
Officer
State Bank of Pakistan
SBP BSC Lahore

Official Stamp: