

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

1. Name of Procuring Agency State Bank of Pakistan Banking Services Corporation (SBP BSC)
2. Method of Procurement National Open Competitive Bidding (Rule 36-b. Single Stage Two Envelope Procedure)
3. Title of Procurement Procurement of General Support Services for Main Building, Karachi (Four Packages) P2 - Fleet Management Services
4. Tender Inquiry No IFB No. GSD (Proc. II) /39755/ Support Services-SBP /2020
5. PPRA Ref. No. (TSE) TS421919E
6. Date & Time of Bid Closing 04-06-2020 - 03:00 PM
7. Date & Time of Bid Opening 04-06-2020 - 03:30 PM
8. No. of Bids Received Two (02)
9. Criteria for Bid Evaluation Compliance/Score Based
10. Details of Bid(s) Evaluation

Name of Bidder	Technical Evaluation	Total Bid amount for 3 years (Rs.)		Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		On opening	After Arithmetical Correction	
M/s Prime Human Resource Services (Pvt.) Ltd	Compliant	31,262,466	31,262,472	Responsive And Most Advantageous Bidder
M/s CATCOS (Pvt.) Ltd	Compliant	40,095,401	40,095,401	--

*Standard Bidding Documents

11. **Most Advantageous Bidder** M/s Prime Human Resource Services (Pvt.) Ltd

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

Signature:



Official Stamp:
Muhammad Irfan
 Assistant Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank)
 Head Office, Karachi