

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

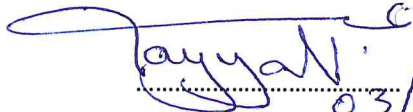
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Lahore Office
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Supply of Chairs for SBP Banking Services Corporation (Lahore Office)
4. Tender Inquiry No.: RFP No. GSU.LHR/13834/Chairs/2023-24
5. PPRA Ref. No. (TSE): TS532466E
6. Date & Time of Bid Closing: 04-03-2024 - 11:00 AM
7. Date & Time of Bid Opening: 04-03-2024 - 11:30 AM
8. No of Bids Received: 01
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Evaluated Bid Amount (Rs.)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s. Master Offisys	Eligible	Compliant	1,134,000/-	Responsive and <i>Most Advantageous Evaluated Bid as per Rule 2(h) of PPR-2004</i>

Most Advantageous Bidder: M/s. Master Offisys

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

Signature:


03/04/2024

Official Stamp:

MUHAMMAD UBAIR TAVYAB
Senior Officer
State Bank of Pakistan
SBP BSC Lahore