

# **FINAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **State Bank of Pakistan, SBP BSC (Bank) Quetta**
2. Method of Procurement: **Rule 36 (b) Single Stage Two Envelope**
3. Title of Procurement: **Supply, Installation, Testing and Commissioning of LCD TVs at SBP BSC Quetta.**
4. Tender Inquiry No.: **GSU(PROC-III)/570927/LCDTV/2023-24**
5. PPRA Ref. No. (TSE): **TS527845E**
6. Date & Time of Bid Closing: **02-Jan-2024 at 11:00 AM**
7. Date & Time of Bid Opening: **02-Jan-2024 at 11:30 AM**
8. No of Bids Received: **03**
9. Criteria for Bid Evaluation: **Compliance Base**
10. Details of Bid(s) Evaluation: .....

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Shaheer Traders	Responsive	1,463,200/-		Most Advantageous Bidder
M/s New Awan Electronics	Non-Responsive			
M/s Miraal Construction and Associates	Non-Responsive			
(Add Columns if Required)				

**\*Standard Bidding Documents (SBD).**

**Most Advantageous Bidder: Shaheer Traders**

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

**Signature:**



**Official Stamp:**

**Currency Officer/DCM**  
**State Bank of Pakistan**  
**~~SBP BSC (Bank), Quetta.~~**