

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

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC  
 2. Method of Procurement: Single Stage One Envelope – Rule 36 (a)  
 3. Title of Procurement: “Supply of Steel Racks for HRD Record Room”  
 4. Tender Inquiry No.: IFB No. GSD (PROC-III)/ 383779 / Steel Racks for HRD / 2025-26  
 5. PPRA Ref. No. (TS No.): TS0000001429E  
 6. Date & Time of Bid Closing: 11-03-2026 – 11:00 AM  
 7. Date & Time of Bid Opening: 11-03-2026 – 11:30 AM  
 8. No. of Bids Received: 03 (three)  
 9. Criteria for Bid Evaluation: Compliance Based  
 10. Details of Bid(s) Evaluation: \*Standard Bidding Documents

#	Bidder (M/s.)	Minimum Eligibility/ Qualification and Technical Compliance	Total Bid Amount (PKR)	Rule/ Regulation/SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule-35 of PP-Rules 2004
1	Gujrat Steel Pvt. Ltd.	Compliant	1,988,300/-	Responsive and Most Advantageous Bidder
2	Khambati's Furniture	Non-Compliant	-	Non-Responsive
3	Hussain Engineering Pvt. Ltd.	Non-Compliant	-	Non-Responsive

Supply of Steel Racks for HRD Record Room	
Recommended Bidder to Award the Contract	M/s. Gujrat Steel Pvt. Ltd.
Amount in PKR	Rs. 1,988,300/-
Amount in words	Pak Rupees One Million Nine Hundred Eighty-Eight Thousand Three Hundred only inclusive of applicable taxes and other charges.

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

Signature: .....

Official Stamp: .....

