

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 Sofas and Coffee Table at State Bank of Pakistan, Karachi”
4. Tender Inquiry No.: GSD (PROC-III)/ 378119 / Sofas and Coffee Table/ 2025-26
5. PPRA Ref. No. (TSE): TS0000001473E
6. Date & Time of Bid Closing: 05-03-2026 – 11:00AM
7. Date & Time of Bid Opening: 05-03-2026 – 11:30AM
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: *Standard Bidding Documents

#	Bidder	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	Adil Furniture	Compliant	1,444,084 /-	Responsive and Most Advantageous Bidder
2	SKS Enterprise	In-eligible	-	In-eligible as per eligibility/qualification criteria mentioned at point 'b'. in the bidding document.

Supply of All Kinds of Chairs for State Bank of Pakistan	
Recommended Bidder to Award the Contract	M/s. Adil Furniture
Amount in PKR	Rs. 1,444,084/-
Amount in words	Pak Rupees One Million Four Hundred Forty-Four Thousand Eighty-Four only inclusive of applicable taxes and other charges.

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

Signature:

Official Stamp:

