

**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 All Kinds of Wooden Items at State Bank of Pakistan, Karachi”
4. Tender Inquiry No.: GSD (PROC-III)/ 387692 / Wooden Items / 2025-26
5. PPRA Ref. No. (TSE): TS0000001870E
6. Date & Time of Bid Closing: 27-03-2026 – 11:00AM
7. Date & Time of Bid Opening: 27-03-2026 – 11:30AM
8. No. of Bids Received: 01 (One)
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	3,442,060/-	Responsive and Most Advantageous Bidder

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. 3,442,060/-
Amount in words	Pak Rupees Three Million Four Hundred Forty-Two Thousand and Sixty only inclusive of applicable taxes and other charges.

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

Signature: .....

Official Stamp: .....

