## **FINAL EVALUATION REPORT** (As per rule 35 of PP rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank) Peshawar 2. Method of Procurement: Rule 36(a) Single stage-One envelop Procedure

TS494131E

- 3. Title of Procurement:
- 4. Tender Enquiry No.
- 5. PPRA Ref. No.
- 6. Date and Time of Bid Closing:
- 7. Date and Time of Bid Opening:
- 8. No. of bid Received:
- 01

Pesh.Engg/63852/2022

17-11-2022 @ 03:00 Pm

17-11-2022 @ 03:30 Pm

Supply of Paint/Polish Materials at SBP BSC Peshawar

- 9. Criteria of Bid Evaluation:
- **Compliance** basis
- 10. Detail of bid Evaluation:

| Sr.<br>No | Name of Bidder                          | Compliance<br>to Bid<br>Evaluation<br>Criteria | Evaluated<br>Cost | Rule/<br>Regulation/SBD*/Policy/<br>Basis for<br>Rejection/Acceptance as per<br>rule 35 of PP Rules, 2004 |
|-----------|---|--|-------------------|---|
| 1.        | M/S Pak ICON<br>Construction (Pvt) Ltd. | ОК   | Rs. 584,040/      | Most advantageous evaluated<br>Bidder   |

Most Advantageous Bidder:

M/s Pak ICON Construction (Pvt) Ltd

Signature Official Stamp:

N ASL Deputy Chief Manager Engineering State Bank of Pakistan \*Standard Bidding Documents