

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(b) Single stage-Two envelop Procedure
3. Title of Procurement: Continuous and Un-Interrupted Management Services for DG sets, all Electrical Equipment and Distribution System at SBP BSC (Bank) Peshawar
4. Tender Enquiry No. Pesh.Engg/48073/2023
5. PPRA Ref. No. TS520143E
6. Date and Time of Bid Closing: 26-09-2023 @ 03:00 PM
7. Date and Time of Bid Opening: Technical Proposals on: 26-09-2023 @ 03:30 PM
Financial Proposals on: 13-10-2023 @ 10:00 Am
8. No. of bid Received: 03
9. Criteria of Bid Evaluation: Compliance basis
10. Detail of bid Evaluation:

Sr. No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per rule 35 of PP Rules, 2004
1.	M/s National Kontracts	OK	4,564,512	Lowest evaluated and most advantageous Bidder
2.	M/s SISCO Technical Services	OK	5,150,400	2 nd Lowest Bidder
3.	M/s Premier Engineering & Services	OK	6,300,000	3 rd Lowest Bidder

Most Advantageous Lowest Evaluated Bidder: **M/s National Kontracts**


Shehryar Ahmad Khan
Senior Deputy Chief Manager
State Bank of Pakistan
BSC (Bank) Peshawar

Signature:

Official Stamp:

*Standard Bidding Documents