

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

1. **Name of Procuring Agency:** State Bank of Pakistan (SBP Banking Services Corporation)
2. **Method of Procurement:** Rule - 36 (b) – Single State Two Envelope Procedure of Public Procurement Rules 2004
3. **Title of Procurement:** Procurement of Maintenance Services for IT & Security Equipment of SBP BSC Central Cluster Offices (Package 3)
4. **Tender Inquiry No.:** ITB No. GSD (Proc. II)/GSS-SBP BSC Central Cluster/6651/2023
5. **PPRA Ref. No. (TSE):** TS503055E
6. **Date & Time of Bid Closing:** 27-02-2023 – 3:00 PM
7. **Date & Time of Bid Opening:** 27-02-2023 – 3:30 PM
8. **No. of Bids Received:** 03 (three)
9. **Criteria for Bid Evaluation:** Compliance Based
10. **Details of Bid(s) Evaluation:**

Name of Bidder	Technical Status	Remarks
M/s Universal Fire Protection Company Pvt. Ltd.	Compliant	-
M/s Hafiz Traders	Compliant	-
M/s Awais Traders and Services	Non - Compliant	Failed to meet the sufficient and relevant experience and financial position requirements.

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

Signature:


ZAHAIR ALI SOLAHRI
Senior Officer
State Bank of Pakistan
SBP-BSC Lahore

Official Stamp: