

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelope
3. Title of Procurement: Procurement of Maintenance Services for IT & Security Equipment of SBP Banking Services Corporation-Central Cluster Offices
4. Tender Inquiry No.: ITB No. GSU /GSS-SBP BSC Central Cluster/ 10362 /2024
5. PPRA Ref. No. (TSE): TS537306E
6. Date & Time of Bid Closing: 06-05-2024 – 11:00 AM
7. Date & Time of Bid Opening: 06-05-2024 – 11:30 AM
8. No. of Bids Received: 3 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Final Evaluated Price Inclusive of applicable taxes (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Hafiz Traders	Compliant	15,966,648	Responsive and most advantageous bidder
M/s Whats Traders	Compliant	16,649,880	Non-Responsive**
M/s ACME Systems Engineering (Pvt) Limited.	Compliant	17,817,600	Responsive

*Standard Bidding Documents

**M/s Whats Traders has included income tax amount in the financial bid amount along with applicable sales tax which is not admissible and not agreed to accept the revised contract amount with remakes that revised contract value is not acceptable to us because it will be a loss for us, therefore, declared non-responsive.

Lowest Evaluated Bidder: M/s Hafiz Traders

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

Signature:


ZAHAIR ALI SOLAHRI
Senior Officer

Official Stamp:
State Bank of Pakistan
SBP-BSC Lahore.....