

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)


1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation, First Floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Wooden flooring works at 1st floor DCC and Renovation of Room 201 at LRC Building, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/123755/2024; Tender No. 193
5. PPRA Ref: No. (TSE):	TS547827E
6. Date & Time of Bid Closing:	03-Oct-24; 2:30 PM
7. Date & Time of Bid Opening:	03-Oct-24; 3:05 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	2

Sr. No.	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s PATSA Pakistan	Responsive	6,374,048	Most Advantageous Bid
2.	M/s HS Engineering & Construction	Responsive	6,795,350	-

Most Advantageous Bidder: **M/s PATSA Pakistan**

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

12. It is recommended to award procurement contract to **M/s PATSA Pakistan** as most advantageous bid amounting total **Rs.6,374,048/-**.


RANA AHMAD RAZA
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 State Bank of Pakistan
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 Karachi.