

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:	Supply of spare parts for Passenger and Cargo lifts at Engineering store, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/123755/2024; Tender No. 196
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; 3:20 PM
8. No. of Bids Received:	1
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

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 Iceberg Industries	Responsive	5,180,867	Most Advantageous Bid

Most Advantageous Bidder: **M/s Iceberg Industries**

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

