

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 Paint Material at Engineering Store SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/152361/2024; Tender No. 222
5. PPRA Ref: No. (TSE):	EPADS-F-241138925
6. Date & Time of Bid Closing:	26-Nov-24; 12:30 PM
7. Date & Time of Bid Opening:	26-Nov-24; 1:00 PM
8. No. of Bids Received:	3
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 Multifunctional Traders	Responsive	4,907,121	Most Advantageous Bid
2.	M/s SMR Associates	Non-Responsive		BEC # 6 not fulfilled; relevant exp. Missing
3.	M/s Marjan Construction & Company	Non-Responsive		BEC # 6 not fulfilled; relevant exp. Missing

Most Advantageous Bidder: **M/s Multifunctional Traders**

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


RANA AHMAD RAZA
 Executive Engineer
 Engineering Department
 State Bank of Pakistan
 SBP BSC Head Office
 Karachi.