

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:	Replacement of Telephone DBs and in-house wiring at 4th to 10th Floor of MBB and BSC Building, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/147105/2024; Tender No. 217
5. PPRA Ref: No. (TSE):	EPADS-F-241028498
6. Date & Time of Bid Closing:	12-Nov-24; 12:00 PM
7. Date & Time of Bid Opening:	12-Nov-24; 12:30 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 MAK Engineering Services	Responsive	2,247,000	Most Advantageous Bid
2.	M/s Al-Rehman Enterprises	Non-Responsive		BEC 8: Tech Specs not compliant
3.	M/s Soulco Pakistan	Non-Responsive		BEC 6: Work Experience not compliant. BEC 8: Tech Specs not compliant.

Most Advantageous Bidder: **M/s MAK Engineering Services**

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


Faisal Latif
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 Engineering Department
 State Bank of Pakistan
 SBP BSC, HOK