

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

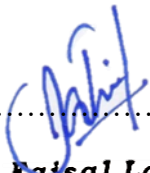
1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Procurement of Electrical & Telecom Materials (Switches, Sockets, Electrical Conduits, Cables and Circuit Breakers) at Engineering Store, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/062421/23; Tender No. 142
5. PPRA Ref: No. (TSE):	TS526772E
6. Date & Time of Bid Closing:	28-Dec-23; 2:30 PM
7. Date & Time of Bid Opening:	28-Dec-23; 3:00 PM
8. No. of Bids Received:	4
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	3

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Tahir Engineers	Responsive	2,766,889	Most Advantageous Bid
2.	Rahma Engineering Services	Responsive	2,848,805	-
3.	Fabtech Services	Responsive	3,585,837	-
4.	M/s Multifunctional Traders	Non-Responsive	-	Criteria # 03 not fulfilled. GST suspended

Lowest Evaluated Bidder: **M/s Tahir Engineers**

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

Signature:.....


Faisal Latif
Assistant Executive Engineer
Engineering Department
State Bank of Pakistan

Official Stamp:..... SBP, BSC, HOK