

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), Single Stage Two Envelope
3. Title of Procurement: Lot-2: Supply of Split AC Units at Head Office Karachi and SBP-BSC field offices
4. Tender Inquiry No: ED/Proc-HOK/958705/2025; Tender No. 267
5. PPRA Ref: No. (TSE): EPADS-F-250754012; TS605872E
6. Date & Time of Bid Closing: 13-Aug-25; 12:00 PM
7. Date & Time of Bid Opening: 13-Aug-25; 12:30 PM
8. No. of Bids Received: 5
9. Criteria for Bid Evaluation: Compliance Based

10. Details of Bid(s) Evaluation::

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 Add-Wise Supplies & Services	Responsive	19,143,750	Most Advantageous Bid
2.	M/s Shaheer Traders	Responsive	19,711,010	-
3.	M/s Bismillah Electronics	Responsive	20,484,800	-
4.	M/s Rockwell Enterprises	Non-Responsive		BEC-8: BTU of 2TR and inverter offered instead of conventional type AC, not meet as given specs.
5.	M/s Khurram Enterprises	Non-Responsive		BEC-8: EER of 2TR, 1.5TR, 1.0TR not meet as given specs.

Most Advantageous Bidder: **M/s Add-Wise Supplies & Services**

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

Signature:.....

Official Stamp: **Faisal Latif**
Assistant Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC. HOK