

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: Repair works of Air Handling Units installed at Main Bank Building, SBP Head Office Karachi
4. Tender Inquiry No: ED/Proc-HOK/979483/2025; Tender No. 292
5. PPRA Ref: No. (TSE): EPADS-F-250938555; TS618518E
6. Date & Time of Bid Closing: 30-Sep-25; 12:00 PM
7. Date & Time of Bid Opening: 30-Sep-25; 12:30 PM
8. No. of Bids Received: 2
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 Al-Nokhba	Responsive	6,580,490	Most Advantageous Bid
2.	M/s Cool Equipment Engineering	Responsive	14,302,780	-

Most Advantageous Bidder: **M/s Al-Nokhba**

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 HSC. HOK