

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

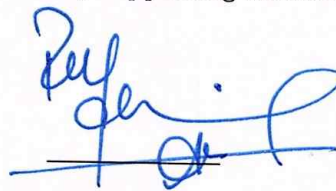
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Sialkot
2. Method of Procurement: National Competitive Bidding, Single Stage-Two Envelopes Procedure (Rule36-(b))
3. Title of Procurement: **Insulation Of GI Water Supply Pipes At SBP BSC Sialkot**
4. Tender Inquiry No.: ED/290004/Field Offices/BP2025-26
5. PPRA Ref. No. (TSE): TS605976E
6. EPADs Ref No. F-250753641
7. Date & Time of Bid Closing: 13-08-2025 @ 03:00 PM
8. Date & Time of Bid Opening: Technical Bid: 13-08-2025 @ 03:30 PM
Financial Bid: 08-09-2025 @ 11:00 AM
9. No of Bids Received: One (01)
10. Criteria for Bid Evaluation: Compliance Based (as given in the Bidding Documents)
11. 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
01	M/s Hafiz Traders	Responsive	969,536	Sole responsive bidder

Sole Responsive Bidder: M/s Hafiz Traders

12. Any other additional / supporting information, the procuring agency may like to share:
Nil

Signature:



Wajahat Ali
Assistant Executive Engineer
State Bank of Pakistan
SBP BSC, Sialkot

Official Stamp: _____