

FINAL EVALUATION REPORT

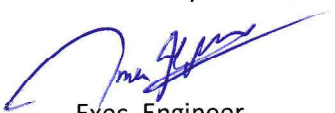
(As per Rule 35 of PP Rules 2004)

PROVIDING & FIXING ANTI SHATTER FILM AT THE WINDOWS AT FIRST FLOOR AT SBP BSC BANK ISLAMABAD


1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation, Islamabad
2. Method of Procurement: National Competitive Bidding, Rule-36(b), Single stage – two envelope
3. Title of Procurement: **PROVIDING & FIXING ANTI SHATTER FILM AT THE WINDOWS AT FIRST FLOOR AT SBP BSC BANK ISLAMABAD**
4. Tender Inquiry No: ED/290004/Field Offices/BP 2025-2026
5. PPRA Ref. No. (TSE/EV): TS605976E
6. Date & Time of Bid Closing: 13-08-2025 @ 03:00 PM
7. Date & Time of Bid Opening: 13-08-2025 @ 03:30 PM
8. No. of Bids Received: 04
9. Criteria for Bid Evaluation: As given in the Bidding Documents.
10. Financial Bid Opening Date: 26-08-2025
11. Details of Bid(s) Evaluation:

SR #	Name of Bidder (M/s)	Technical Evaluation	Financial Evaluated Cost	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	S&S Engineering Services	Responsive	Rs. 468,000/-	Most Advantageous Responsive Bidder
2.	Mammar Associates	Responsive	Rs 934,824/-	Second most Advantageous Responsive Bidder
3.	Hafiz Traders	Responsive	Rs. 1,240,800/-	Third most Advantageous Responsive Bidder
4.	Power Seal	Responsive	Rs 1,392,000/-	Fourth most Advantageous Responsive Bidder


12. Any other additional/supporting information, the procuring agency may like to share –No–


Exec. Engineer
(Member)


ACM GSU
(Member)


ACM Prize Bond
(Member)


ACM Banking
(Member)


Sr. DCM
(Chairman)