

TECHNICAL 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), Single Stage Two Envelope
3. Title of Procurement: Supply of Spare Parts & Consumables for Passenger and Cargo
Lifts at SBP Head Office Karachi
4. Tender Inquiry No: ED/Proc-HOK/979483/2025; (Tender No.278)
5. PPRA Ref: No.: EPADS-F-250927003; TS618518E
6. Date & Time of Bid Closing: 23-Sep-25; 12:00 PM
7. Date & Time of Bid Opening: 23-Sep-25; 12:30 PM
8. No. of Bids Received: 1
9. Criteria for Bid Evaluation: Compliance Based

10. Details of Bid(s) Evaluation:

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s ISPARTA Int'l	Non-Responsive	Not complied evaluation criteria BEC-5;6: relevant exp. & financial not compliant.

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
SBP BSC, HOK