

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

1.	Name of Procuring Agency:	State Bank of Pakistan, SBP BSC (Bank), Rawalpindi
2.	Method of Procurement:	National Competitive Bidding, Single Stage Two Envelope Procedure (Rule-36(b))
3.	Title of Procurement:	Procurement of Cleansing Material at SBP BSC (Bank) Rawalpindi
4.	Tender Inquiry No.:	RWP/Engg/180616 /JC/2024
5.	PPRA Ref. No. (TSE):	TS553803E
6.	Date & Time of Bid Closing:	15-01-2024 @ 03:00 PM
7.	Date & Time of Bid Opening:	15-01-2024 @ 03:30 PM
8.	No of Bids Received:	03 (Three)
9.	Criteria for Bid Evaluation:	Compliance Based
10.	No. of Responsive Bids:	1

Sr. No.	Name of Bidder	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
01	M/s Akram Stationers	Eligible & Complaint
02	M/s S & S Engineering	Technically Non-Complaint
03	M/s United Traders	Technically Non-Complaint

Lowest Evaluated Bidder: **M/s. Akram Stationers**

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

Signature:

**RABIA NAVEED**  
110534

Official Stamp: Assistant Chief Manager  
State Bank of Pakistan  
SBP BSC (Bank) Rawalpindi