

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

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar
2. Method of Procurement: Rule 36(b) of PPRA Rules i.e. Single Stage – Two Envelope
3. Title of Procurement: Supply, Installation of Fillers, Louvers of 01 Cooling Tower Installed at SBP BSC Peshawar
4. Tender Inquiry No: ED/E&M/Field Offices/288902/2025; Sr.No. 10
5. PPRA Ref: No. (TSE): TS616268E
6. Date & Time of Bid Closing: 13-August-25 till 03:00 PM
7. Date & Time of Bid Opening: Technical Proposals on: 13-August-25 at 03:30 PM
Financial Proposals on: 25-August-25 at 03:30 PM
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based - As given in the Bidding Documents.
10. Details of Bid(s) Evaluation:

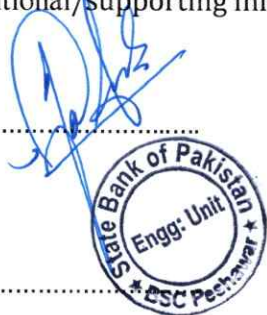
Sr No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/Regulation/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Shahrukh and Company	Compliant/Qualified	1,579,999/-	Most Advantageous Bid
2.	M/s Hafiz Traders	Compliant/Qualified	1,773,786/-	2 nd Most Advantageous Bid
3.	M/s Al-Nokhba General Contracting	Compliant/Qualified	2,143,765/-	3 rd Most Advantageous Bid
4.	M/s National Cool Rays	Non-Compliant/ Non-Responsive	-	Non-Compliant to the Bid Evaluation Criteria given in the Bidding Docs.

Most Advantageous Bidder: **M/s Shahrukh and Company.**

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

Signature:

Official Stamp:



*Standard Bidding Documents (SBD).