

# FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation, First 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 Fans at Engineering Store, SBP Head Office Karachi
4. Tender Inquiry No: ED/Proc-HOK/258230/2025; Tender No. 259
5. PPRA Ref: No. (TSE): EPADS-F-250548455; TS563236E
6. Date & Time of Bid Closing: 12-Jun-25; 12:00 PM
7. Date & Time of Bid Opening: 12-Jun-25; 12:30 PM
8. No. of Bids Received: 6
9. Criteria for Bid Evaluation: Compliance Based

### 10. 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.
1.	M/s Vorson	Responsive	1,015,671	Most Advantageous Bid
2.	M/s Add-Wise Supplies & Services	Responsive	1,049,490	-
3.	M/s Al-Rehman Enterprises	Responsive	1,110,000	-
4.	M/s Tahir Engineers	Responsive	1,161,715	-
5.	M/s Fabtech Services	Non-Responsive		BEC-2, 3: NTN and undertaking not compliant.
6.	M/s Powertech Pakistan	Non-Responsive		Financial Proposal with Tech Bid

Most Advantageous Bidder: **M/s Vorson**

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 HSC. HOK

Official Stamp:....State Bank of Pakistan.....