## 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:	Continuous and Un-interrupted Management Services of			
	HVAC System at SBP Head Office Karachi			
4. Tender Inquiry No:	ED/Proc-HOK/188214/2025; Tender No. 242			
5. PPRA Ref: No. (TSE):	EPADS-F-250292055; TS556027E			
6. Date & Time of Bid Closing:	20-Feb-25; 12:00 PM			
7. Date & Time of Bid Opening:	20-Feb-25; 12:30 PM			
8. No. of Bids Received:	3			
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 Iceberg Industries	Responsive	20,383,116	Most Advantageous Bid
2.	M/s Al-Nokhba	Non-Responsive		Vol-I is not attached. BEC-8: OEM agent is not compliant.
3.	M/s Cool Equipment Engineering	Non-Responsive		BEC-8: OEM agent is not compliant.

Most Advantageous Bidder: M/s Iceberg Industries

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

aisal Latif Assistant Executive Engineer Engineering Department State Bank of Pakistan SBP BSC. HOK