

# 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: Janitorial, Gardening & Maintenance Services and supply & maintenance of indoor plants in various buildings of SBP & SBP BSC, Karachi
4. Tender Inquiry No: ED/Proc-HOK/188214/2025; Tender No. 245
5. PPRA Ref: No. (TSE): EPADS-F-250292052; 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: 4
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 The Caretaker HR	Responsive	59,655,073	Most Advantageous Bid
2.	M/s Kolachi Traders	Non-Responsive		BEC-8: Work Exp. not compliant.
3.	M/s Outriders (OPL)	Non-Responsive		BEC-1: Not compliant.
4.	M/s Shamsullah & Sons	Non-Responsive		BEC-8: Work Exp. not compliant.

Most Advantageous Bidder: **M/s The Caretaker HR**

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

Signature:.....  
  
**RANA AHMAD RAZA**  
Executive Engineer  
Engineering Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.