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: Building Repair Works in Main Bank Building Premises, SBP

Head Office Karachi

4. Tender Inquiry No: ED/Proc-HOK/245663/2025; Tender No. 255

5. PPRA Ref: No. (TSE): EPADS-F-250522604; TS561899E

6. Date & Time of Bid Closing: 22-May-25; 12:00 PM
 7. Date & Time of Bid Opening: 22-May-25; 12:35 PM

8. No. of Bids Received: 2

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 Randhawa & Associates	Responsive	3,397,600	Most Advantageous Bid
2.	M/s HP Associates	Non-Responsive		BEC-3: Bidding Docs. not compliant.

Most Advantageous Bidder: M/s Randhawa & Associates

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

Signature:.....

Official Stamp: Assistant Executive Engineer
Engineering Department

State Bank of Pakistan SBP BSC. HOK