## **TECHNICAL EVALUATION REPORT**

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

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank)		
	1st 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.:	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	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s The Caretaker HR	Responsive	-
2.	M/s Kolachi Traders	Non-Responsive	Not complied evaluation criteria BEC-8: Work Exp. not compliant.
3.	M/s Outriders (OPL)	Non-Responsive	Not complied evaluation criteria BEC-1: Not compliant.
4.	M/s Shamsullah & Sons	Non-Responsive	Not complied evaluation criteria BEC-8: Work Exp. not compliant.

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

Signature:

Patsal Latif

Assistant Executive Engineer
Engineering Department

Official Stamp: State Bank of Paktstan

SBP NSC. HOK.