

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: Procurement of Cleansing Materials at Engineering Store, SBP Head Office Karachi
4. Tender Inquiry No: ED/Proc-HOK/258220/2025; Tender No. 258
5. PPRA Ref: No. (TSE): EPADS-F-250507968; TS563006E
6. Date & Time of Bid Closing: 17-Jun-25; 12:00 PM
7. Date & Time of Bid Opening: 17-Jun-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 Vorson	Responsive	9,472,062	Most Advantageous Bid
2.	M/s Multifunctional Traders	Non-Responsive	-	BEC-4: relevant exp. not compliant.
3.	M/s Fabtech Services	Non-Responsive	-	BEC-2, 3: NTN and undertaking not compliant.

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

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.

Official Stamp:...