

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: Lot-1: Supply of Split AC Units at Head Office Karachi and SBP-BSC field offices
4. Tender Inquiry No: ED/Proc-HOK/1002601/2025; Tender No. 296
5. PPRA Ref: No. (TSE): EPADS-F-251084301; TS670476E
6. Date & Time of Bid Closing: 16-Oct-25; 12:00 PM
7. Date & Time of Bid Opening: 16-Oct-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 Shaheer Traders	Responsive	23,740,930	Most Advantageous Bid
2.	M/s Bismillah Electronics	Responsive	25,524,620	-
3.	M/s Add-Wise Supplies & Services	Non-Responsive		BEC-2: GST suspended

Most Advantageous Bidder: **M/s Shaheer Traders**

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

Signature:.....

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

Official Stamp:.....