

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)


1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Rawalpindi
2. Method of Procurement: National Competitive Bidding, Single Stage Two Envelope Procedure (Rule-36(b))
3. Title of Procurement: Procurement of Engineering Store Material at SBP BSC (Bank) Rawalpindi
4. Tender Inquiry No.: ITB Reference No. 112252
5. PPRA Ref. No. (TSE): TS0000000091E
6. Date & Time of Bid Closing: 09-02-2026 @ 03:00 PM
7. Date & Time of Bid Opening: 09-02-2026 @ 03:30 PM
8. No of Bids Received: 03 (Three)
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
01	M/s Hafiz Traders	Responsive	7,779,851/-	Most Advantageous Bid
02	M/s S&S Engineering Services	Responsive	8,142,215/-	2 nd Most Advantageous Bid
03	M/s Mammar Associates	Responsive	8,651,514/-	3 rd Most Advantageous Bid

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

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

Signature:



Official Stamp:

UMAIR IQBAL
Assistant Chief Manager
State Bank of Pakistan
SBP BSC (Bank) Rawalpindi