

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: Supply of Spare Parts & Consumables for Passenger and Cargo Lifts at SBP Head Office Karachi
4. Tender Inquiry No: ED/Proc-HOK/1045809/2025; Tender No. 299
5. PPRA Ref: No. (TSE): EPADS-F-25121465529; TS744825E
6. Date & Time of Bid Closing: 23-Dec-25; 12:00 PM
7. Date & Time of Bid Opening: 23-Dec-25; 12:30 PM
8. No. of Bids Received: 1
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 ISPARTA Int'l	Responsive	4,986,460	Most Advantageous Bid

Most Advantageous Bidder: **M/s ISPARTA Int'l**

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

Signature:.....

Official Stamp:.....
Faisal Latif
Assistant Executive Engineer
Engineering Department
State Bank of Pakistan
SBP HSC. HOK