

Evaluation Report

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SBP Banking Services Corporation Peshawar
2. Method of Procurement: Rule 36(b) of PPRA Rules i.e. Single Stage – Two Envelope
3. Title of Procurement: Supply of Drinking Mineral/Bottled Water at SBP, Banking Services Corporation (BSC) Peshawar
4. Tender Inquiry No: GSU (PROC)-PEW/376487/ Drinking Water 2025-26
5. PPRA Ref: No. (TSE): TS0000000370E
6. Date & Time of Bid Closing: 17-02-2026 11:00 AM
7. Date & Time of Technical Bid Opening: 17-02-2026 11:30 AM
8. No. of Bids Received: 02 (Two)
9. Date & Time of Fin. Bid Opening: 09-03-2026 at 11:30 PM
10. Criteria for Bid Evaluation: Compliance Based
11. 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 Dewpoint | Compliant/Responsive | Rs. 1,600,000 | Most Advantageous Bid |
| 2 | M/s Qarshi Pvt Ltd | Compliant/Responsive | Rs. 2,144,000 | |

Most Advantageous Bidder compliant to Technical and Financial Bid qualification criteria: M/s Dewpoint.

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

Signature:



Official Stamp: Malik Ubaid Ullah
Assistant Chief Manager
State Bank of Pakistan
SBP BSC Peshawar

*Standard Bidding Documents (SBD).