

FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules 2004)

PROCUREMENT OF CLEANSING MATERIAL FOR ANNUAL REQUIREMENT AT ENGG STORE, STATE BANK OF PAKISTAN, BSC ISLAMABAD.

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation, Islamabad
2. Method of Procurement: National Competitive Bidding, Rule-36(b), Single stage – two envelope
3. Title of Procurement: **PROCUREMENT OF CLEANSING MATERIAL FOR ANNUAL REQUIREMENT AT .
ENGG STORE, STATE BANK OF PAKISTAN, BSC ISLAMABAD**
4. Tender Inquiry No: IBD/ENGG-Store/369585/25
5. PPRA Ref. No. (TSE/EV): TS857395E
6. Date & Time of Bid Closing: 03-02-2026 @ 03:00 PM
7. Date & Time of Bid Opening: 03-02-2026 @ 03:30 PM
8. No. of Bids Received: 02
9. Criteria for Bid Evaluation: As given in the Bidding Documents.
10. Financial Bid Opening Date: 20-02-2026 @ 11:30 AM
11. Details of Bid(s) Evaluation:

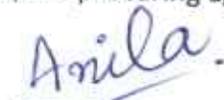
SR #	Name of Bidder (M/s)	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	S&S Engg Services	Responsive	Rs. 1,807,434/-	Most Advantageous Bid
2.	Hafiz Traders	Responsive	Rs. 1,815,758/-	2 nd Lowest Bid

Most Advantageous Bidder: **M/s S&S Engg Services.**

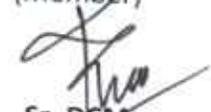
12. Any other additional/supporting information, the procuring agency may like to share –**No-**


Exec Engineer
(Member)


ACM GSU
(Member)


ACM Banking
(Member)


ACM Prize Bond
(Member)


Sr. DCM
(Chairman)