

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation North Nazimabad Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	SUPPLY OF POTABLE SWEET WATER AT SBP BSC (BANK) NORTH NAZIMABAD, KARACHI
4. Tender Inquiry No:	GSU(NNO)/379961/UPS Batteries/2025-26
5. PPRA Ref: No. (TSE):	TS0000004117E
6. Date & Time of Bid Closing:	30-April-2026 03:00 PM
7. Date & Time of Bid Opening:	30-April-2026 03:30 PM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	01

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluation	Basis for Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s QASIM & BROTHERS	Responsive	2877/1000 gallons of water	Complied to Bid Evaluation Criteria

Most Advantageous Bidder: M/s QASIM & BROTHERS

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

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Executive Engineer