

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

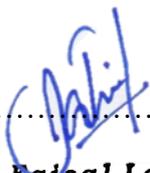
1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Procurement of Cleansing Materials for Bi-Annual Requirement at Engineering Store, State Bank of Pakistan, Karachi
4. Tender Inquiry No:	ED/Proc-HOK/064811/23; Tender No. 148
5. PPRA Ref: No. (TSE):	TS527785E
6. Date & Time of Bid Closing:	04-Jan-24; 2:30 PM
7. Date & Time of Bid Opening:	04-Jan-24; 3:05 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Fabtech Services	Responsive	4,659,000	Most Advantageous Bid
2.	Multifunctional Traders	Non-Responsive	-	Not complied evaluation criteria #3. GST non-active

Lowest Evaluated Bidder: **M/s Fabtech Services**

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

Signature:.....


Faisal Latif
Assistant Executive Engineer
Engineering Department
State Bank of Pakistan

Official Stamp:..... SBP.BSC, HOK.....