

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(a), Single Stage One Envelope
3. Title of Procurement:	Supply of seasonal flowers and related items at various premises of SBP, Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/167634/2024; Tender No. 228
5. PPRA Ref: No. (TSE):	EPADS-F-241149545; TS552306E
6. Date & Time of Bid Closing:	17-Dec-24; 12:00 PM
7. Date & Time of Bid Opening:	17-Dec-24; 12:30 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	2

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 A.M. Associates	Responsive	849,800	Most Advantageous Bid
2.	M/s HS Engineering & Construction	Responsive	996,000	-

Most Advantageous Bidder: **M/s A.M. Associates**

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


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 Engineering Department
 State Bank of Pakistan
 SBP BSC, HOK