

7249	14-OCT-24	Public Procurement Regulatory Authority	BSC-MUL	15,000.00	Habib Bank Limited	HBL	Public Procurement Regulatory Authority	PK17HABH00045 102103 40013100701	020211000620034
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EVALUATION REPORT






(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Multan
2. Method of Procurement: National Competitive Bidding, Single Stage-Two Envelopes Procedure (Rule36-(b))
3. Title of Procurement: Upgradation of Washrooms at Ground Floor for PBU, Banking, CMU and Server Room Area at SBP BSC Multan
4. Tender Inquiry No.: ED/101466/Civil-Projects-N-2024-25
5. PPRA Ref. No. (TSE): TS545092E
6. Date & Time of Bid Closing: 26-08-2024 @ 11:00 AM
7. Date & Time of Bid Opening: Technical Bid: 26-08-2024 @ 11:45 AM
Financial Bid: 20-09-2024 @ 11:45 AM
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Compliance Based (as given in the Bidding Documents)
10. 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
01	M/s M.Amin & Co.	Responsive	3,886,715/-	Most advantageous bidder
02	M/s Poswal Constructors	Responsive	4,397,005/-	2 nd Most advantageous bidder
03	M/s Matrix Constructions Engineers & Contractor	Non-responsive	-	-

Most Advantageous Bidder: M/s M.Amin & Co.

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

 ACM Vault (Member) Muhammad Shahbaz PIN: 110839	 ACM - SMU (Member) Alveena Saeed PIN: 110404	 ACM - Cash (Member) Naveed Iqar PIN: 110901	 ACM - IMU (Member) Malik Tanveer Arshad PIN: 106409	 DCM (Chairman) Fowad Nadeem PIN: 111227
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(30009)

Bkg.29 {Para 131(d)}

Date: 14-OCT-24 13:22:36

STATE BANK OF PAKISTAN

SBPBSC Multan Office

Invoice Voucher Detail

Batch Name : Usama-GSU
Supplier : Public Procurement Regulatory Authority
Supplier Number : 21952
Beneficiary :
Site : BSC-MUL
Supplier Address : Cabinet Division, Govt of Pakistan, Islamabad.
Invoice Number : 780067
Invoice Type : STANDARD
Description : Evaluation Report Uploading Fee - PPRA

Tax Payer Id : N:9010100-6
Sales Tax No :
Fax :
Phone : 9224822

Pin No :
Invoice Date : 14-OCT-24
E.R. No. : 30
Voucher Number: 732335

Bank Account Information

Bank : Habib Bank Limited (Commercial)
Branch Address :
Account Title : Public Procurement Regulatory Authorit

Branch :
Account No:PK17HABB0004540013100701

Distribution/Debit Account Details

Type	Line	Invoice GL Account	Accounting	WHT Group	PO Number
ITEM	1	15,000.00 45-0000-784504-0000	14-OCT-24		
		Advertisement Procurement Issues			

Credit Account Details

(30003)

Bkg.30 {Para 131 (CD)}.

Item	Description	Amount
Invoice Amount	:	15,000.00
Amount Taxable	:	.00
Withholding Tax	: 427001 Payable - Withholding Tax	.00
Withholding Tax (On GST)	: 427010 Payable - Sales Tax Withheld	.00
Prepayment Applied	:	.00
Amount Due	: 426001 Payable - Supplier General	15,000.00

Prepared by : _____

Approved by : _____