

(30009)

Bkg.29 {Para 131(d)}

STATE BANK OF PAKISTAN

SBPBSC Multan Office

Date: 21-OCT-24 11:45:12

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 : 18-OCT-2024\_1  
 Invoice Type : STANDARD  
 Description : PPRA Uploading Final Evaluation Report -LIFT

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

Pin No :  
 Invoice Date : 18-OCT-24  
 E.R. No. : 30  
 Voucher Number : 732924

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    | 21-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 : \_\_\_\_\_

# FINAL EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan – Banking Services Corporation Multan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelopes
3. Title of Procurement: Upgrade of Control System & Safeties For 01 No Passenger Lift at SBP-BSC, Multan
4. Tender Inquiry No ED/102898/E&M-Projects-2024-25
5. PPRA Ref. No. (TSE): TS544991E
6. Date and Time of Bid Closing: 27-08-2024 @ 03:00 PM.
7. Date and Time of Bid Opening: 27-08-2024 @ 03:30 PM.
8. No. of Bids Received: 02
9. TBE report uploaded on SBP: Dated: 05-09-2024
10. Criteria of Bid Evaluation: Compliance Based
11. Financial Bid Opening Date: 20-09-2024
12. Detail of Bid(s) Evaluation:

| Name of Bidder                  | Technical & Financial Evaluation | Evaluated Cost  | Acceptance as per Rule 35 of PP Rules, 2004 |
|---------------------------------|----------------------------------|-----------------|---|
| M/s Zenith Engineering Services | Responsive                       | Rs. 3,580,000/- | Most Advantageous Bidder                    |
| M/s Climax Elevator Services    | Responsive                       | Rs. 4,150,000/- | 2 <sup>nd</sup> Most Advantageous Bidder    |

**Most Advantageous Bidder:** M/s Zenith Engineering Services

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

Signature: 

Official Stamp: **AHMAD ADNAN**  
**Assistant Chief Manager**  
**State Bank of Pakistan**  
**SBP BSC (Bank) Multan**