

(30009)

Bkg.29 {Para 131(d)}

STATE BANK OF PAKISTAN

SBPBSC Multan Office

Date: 21-OCT-24 11:46:37

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\_2  
 Invoice Type : STANDARD  
 Description : PPRA Uploading Final Evaluation Report -LED Lights

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 : 732927

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: Replacement of Conventional Lights with Tube Shaped LED Light Rods at State Bank of Pakistan 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 @ 03:30 PM.
7. Date and Time of Bid Opening: 27-08-2024 @ 04:00 PM.
8. No. of Bids Received: 05
9. TBE report uploaded on SBP: Dated: 12-09-2024
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 Super Cool Engineering & Contractor	Responsive	Rs. 1,690,000/-	Most Advantageous Bidder
M/s Pakistan Lighting LED (pvt)	Responsive	Rs. 1,786,000/-	2 <sup>nd</sup> Most Advantageous Bidder
M/s Mender Engineerings	Responsive	Rs. 1,849,000/-	3 <sup>rd</sup> Most Advantageous Bidder
M/s Tahir Engineers & Contractors	Non-Responsive	-	Non-compliance of IB.13.2
M/s Falcon Construction & General Order Supplier	Non-Responsive	-	Non-compliance of IB.2.2

**Most Advantageous Bidder:** M/s Super Cool Engineering & Contractor

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

Signature: .....



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

Official Stamp: .....