

Date: 10-OCT-24 12:31:08

STATE BANK OF PAKISTAN

**Payment Paid through  
RTGS NO 11018017 DATED 10/10/24**

Invoice Voucher Detail Report

Batch Name : ENGG-SBP-2024-10-PUG  
 Supplier : Public Procurement Regulatory Authority PPRA  
 Supplier Number : 25942  
 Beneficiary :  
 Site : CPU-Karachi  
 Supplier Address : PPRA

Tax Payer Id : N:9010117-7  
 Sales Tax No :  
 Fax :  
 Phone :

Invoice Number : ED/Proc-HOK/123755/2024/194  
 Invoice Type : STANDARD  
 Description : Eng\_8-10-2024\_777163 - Advance Payment for uploadi  
 ng evaluation report - 194-Renovation Works in Off  
 ice Chamber at Main Bank Building, SBP Head Office

Pin No :  
 Invoice Date : 08-OCT-24  
 E.R. No. : 30  
 Voucher Number : 732141

Bank Account Information

Bank : Habib Bank Limited (Commercial)  
 Branch Address : Pak Sectt., 'A' Block Islamabad  
 Account Title : Public Procurement Regulatory Authorit

Branch : A BLOCK SECTT  
 Account No: PK17HABB0004540013100701

Type	Line	Invoice	GL Account	Accounting	WHT Group	PO Number
ITEM	1	15,000.00	11-0102-784504-0000	10-OCT-24		

Invoice Amount : 15,000.00  
 Amount Taxable : .00  
 Withholding Tax :  
 Withholding Tax (On GST):  
 Prepayment Applied : .00  
 Amount Due : 15,000.00

Reviewed 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, First 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:	Renovation Works in Office Chamber at Main Bank Building, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/123755/2024; Tender No. 194
5. PPRA Ref: No. (TSE):	TS547827E
6. Date & Time of Bid Closing:	03-Oct-24; 2:30:00 PM
7. Date & Time of Bid Opening:	03-Oct-24; 3:10:00 PM
8. No. of Bids Received:	3
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	3

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 Al-Jadid Construction	Responsive	4,490,650	Most Advantageous Bid
2.	M/s HS Engineering & Construction	Responsive	5,955,500	-
3.	M/s PATSA Pakistan	Responsive	6,813,153	-

Most Advantageous Bidder: **M/s Al-Jadid Construction**

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

  
**RANA AHMAD RAZA**  
Executive Engineer  
Engineering Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.