

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:	Construction of toilet block for directors in-place of existing record rooms located at various floors of Main Building SBP, Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/102189/2024; Tender No. 191
5. PPRA Ref: No. (TSE):	TS544919E
6. Date & Time of Bid Closing:	05-Sep-24; 2:30 PM
7. Date & Time of Bid Opening:	05-Sep-24; 3:15 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 Auranzeb Khan Builders	Responsive	26,977,786	Most Advantageous Bid
2.	M/s Jay Ray Associates	Responsive	30,296,000	-

Most Advantageous Bidder: **M/s Auranzeb Khan Builders**

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

Signature:.....


Faisal Latif
 Assistant Executive Engineer
 Engineering Department
 State Bank of Pakistan
 SBP BSC, HOK

Official Stamp:.....

Date: 10-OCT-24 12:27:44

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

Invoice Number : ED/Proc-HOK/102189/2024/191
Invoice Type : STANDARD
Description : Eng_8-10-2024_777163 - Advance Payment for uploadi
ng evaluation report - Construction of toilet bloc
k for directors in-place of existing record rooms

Bank Account Information

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

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 : -----

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

Pin No :
Invoice Date : 08-OCT-24
E.R. No. : 30
Voucher Number : 732137

Branch : A BLOCK SECTT
Account No:PK17HABB00004540013100701