

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st 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:	Supply of Cleansing Material at Engineering Store, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/055045/2022 (Store-74)
5. PPRA Ref: No. (TSE):	TS492090E
6. Date & Time of Bid Closing:	26-Oct-22; 2:30 PM
7. Date & Time of Bid Opening:	26-Oct-22; 3:00 PM
8. No. of Bids Received:	5
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	4

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Multifunctional Traders	Responsive	3,024,354	Most Advantageous Bid
2.	Fabtech Services	Responsive	3,123,000	-
3.	Vorson (Pvt) Ltd	Responsive	3,194,874	-
4.	Rahma Engineering	Responsive	3,243,454	-
5.	National Traders	Non-Responsive	-	Not complied evaluation criteria

Lowest Evaluated Bidder: **M/s Multifunctional Traders**

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

Signature:.....

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