

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

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar
2. Method of Procurement: Rule 36(b) of PPRA Rules i.e. Single Stage – Two Envelope
3. Title of Procurement: Procurement of Hardware Material for Engineering Store of SBP BSC (Bank) Peshawar
4. Tender Inquiry No: PESH-ENG/188186/2025/01
5. PPRA Ref: No. (TSE): TS554098E
6. Date & Time of Bid Closing: 22-January-2025 till 03:00 PM
7. Date & Time of Bid Opening: Technical Proposals on: 22-January-2025 at 03:30 PM
Financial Proposals on: 03-February-2025 at 03:00 PM
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Compliance Based - As given in the Bidding Documents.
10. Details of Bid(s) Evaluation:

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/Regulation/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Sitara Engineering & Construction Company	Compliant/Qualified	1,335,800/-	Most Advantageous Bid
2.	M/s Hafiz Traders	Compliant/Qualified	1,398,450/-	-
3.	M/s SSKO Technical Services	Compliant/Qualified	1,468,675/-	-

Most Advantageous Bidder: **M/s Sitara Engineering & Construction Company.**

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

Signature:

Official Stamp:



*Standard Bidding Documents (SBD).