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

1. Name of Procuring Agency:

State Bank of Pakistan (SBP Banking Services Corporation)

2. Method of Procurement:

Rule - 36 (b) - Single Stage Two Envelope Procedure of Public

Procurement Rules 2004

3. Title of Procurement:

Procurement of Maintenance Services for IT & Security
Equipment of SBP BSC North Cluster Offices (Package 3)

4. Tender Inquiry No.:

ITB No. GSU (Proc)/GSS-SBP BSC North Cluster/009741/2023

5. PPRA Ref. No. (TSE):

TS503965E

6. Date & Time of Bid Closing:

10-03-2023 - 03:00 PM

7. Date & Time of Bid Opening:

10-03-2023 - 04:30 PM

8. No. of Bids Received:

06 (Six)

9. Criteria for Bid Evaluation:

Compliance Based

10. Details of Bid(s) Evaluation:

S. No	Name of Bidder	Technical Evaluation Status	Final Evaluated Price Inclusive of applicable taxes (Rs.)	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
				Non-responsive due to bid being conditional/submitted for partial scope
1	Whats Traders	Compliant	4,271,376	of services.
	Universal Fire			Responsive and Most advantageous
2	Protection Co. Pvt. Ltd	Compliant	7,576,440	bid
3	Hafiz Traders	Compliant	8,090,760	Responsive
4	Outriders Pvt. Ltd.	Compliant	9,079,531.93	Responsive
5	EGS Pvt. Ltd.	Compliant	53,528,736	Responsive
	Awais Traders and	Non-		
6	Services	Compliant	N/A	Non-Responsive

<sup>\*</sup> Standard Bidding Documents

## LOWEST EVALUATED BIDDER: M/s Universal Fire Protection Co. Pvt. Ltd

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

Signature:

Official Stamp: