

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:	Civil Works in Vault for Remodelling of Fresh Banknote Packaging at SBP BSC (Bank) Karachi
4. Tender Inquiry No:	ED/Proc-HOK/126947/Civil-Projects-P-2024-25; Tender No. 220
5. PPRA Ref: No. (TSE):	TS548105E
6. Date & Time of Bid Closing:	08-Oct-24; 11:00 AM
7. Date & Time of Bid Opening:	08-Oct-24; 11:30 AM
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 PATSA Pakistan	Responsive	1,436,350	Most Advantageous Bid
2.	M/s HS Engineering & Construction	Responsive	2,255,300	-

Most Advantageous Bidder: **M/s PATSA Pakistan**

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

