

**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
4. **Tender Inquiry No.:** ITB No. GSU /RWP/GSS-SBP BSC North Cluster/ 77912 /2024
5. **PPRA Ref. No. (TSE):** TS542188E
6. **Date & Time of Bid Closing:** 23 July 2024 – 11:00 AM
7. **Date & Time of Bid Opening:** 23-July-2024 – 11:30 AM
8. **No. of Bids Received:** 04 (Four)
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
1	Whats Traders	Compliant	6,760,157	*Non-Compliant due to non-acceptance of bidder to provide services as per scope of services mentioned in bidding documents.
2	Mansha Brothers	Compliant	11,423,304	Compliant and Most Advantageous
3	Hafiz Traders	Compliant	12,906,000	Compliant
4	A. Hamson Pvt Ltd	Compliant	13,895,736	Non-Compliant due to not signing notes to price schedule

\* Standard Bidding Documents

**MOST ADVANTAGEOUS BIDDER: Mansha Brothers**

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

Signature: .....

Official Stamp: .....

