## **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, State Bank		
	of Pakistan, Head Office Karachi		
4. Tender Inquiry No:	ED/Store/62/016604/2022		
5. PPRA Ref: No. (TSE):	TS475666E		
6. Date & Time of Bid Closing:	07-Apr-22; 02:30 PM		
7. Date & Time of Bid Opening:	07-Apr-22; 03:00 PM		
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 Fabtech Services	Responsive	2,744,000	Most Advantageous Bid
2.	M/s Multifunctional Traders	Responsive	2,816,880	-

Lowest Evaluated Bidder: M/s Fabtech Services

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

Signature:....

Executive Engineer Engineering Department Official Stamp: State Bank of Pakistan Office