

## **EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelope
3. Title of Procurement: Procurement of Maintenance Services for IT & Security Equipment of SBP BSC Central Cluster Offices (Package 3)
4. Tender Inquiry No.: ITB No.GSD(Proc.II)/GSS-SBP BSC Central Cluster/6651/ 2023
5. PPRA Ref. No. (TSE): TS503055E
6. Date & Time of Bid Closing: 27-02-2023 – 3:00 PM
7. Date & Time of Bid Opening: 27-02-2023 – 3:30 PM
8. No. of Bids Received: 3 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Final Evaluated Price Inclusive of applicable taxes (Rs.)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Universal Fire Protection Company Pvt. Ltd.	Compliant	11,624,272/-	<b>Responsive and most advantageous bid</b>
M/s Hafiz Traders	Compliant	11,966,400/-	Responsive
M/s Awais Traders and Services	Non-Compliant	NA	Non-responsive

*\*Standard Bidding Documents*

**Lowest Evaluated Bidder: M/s Universal Fire Protection Company Pvt. Ltd.**

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

Signature: .....

Official Stamp: .....

**ZAHAIR ALI SOLAHRI**  
Senior Officer  
State Bank of Pakistan  
SBP-BSC Lahore