

# **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 Hardware material at Engineering store, SBP Head office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/58442/2024; Tender No. 175
5. PPRA Ref: No. (TSE):	TS539909E
6. Date & Time of Bid Closing:	06-Jun-24; 2:30 PM
7. Date & Time of Bid Opening:	06-Jun-24; 3:20 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

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 Multifunctional Traders	Responsive	2,103,606	Most Advantageous Bid

Lowest Evaluated Bidder: **M/s Multifunctional Traders**

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

Signature:.....

**Faisal Latif**

Assistant Executive Engineer  
Engineering Department....

Official Stamp:.....

State Bank of Pakistan  
SBP BSC, HOK