

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:	Procurement of Paint/ Polish Materials at Engineering Store, SBP Head office, Karachi
4. Tender Inquiry No:	ED/Proc-HOK/58442/2024; Tender No. 174
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; 3:15 PM
8. No. of Bids Received:	3
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	3,122,952	Most Advantageous Bid

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

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

Signature:.....

Official Stamp: **Faisal Latif**
Assistant Executive Engineer.....
Engineering Department
State Bank of Pakistan
SBP BSC, HOK