EVALUATION REPORT (As per rule 35 of PP rules, 2004)

1.	Name of Procuring Agency:	State Bank of Pakistan, SBP BSC (Bank) Peshawar
2.	Method of Procurement:	Rule 36(b) Single stage-Two envelop Procedure
3.	Title of Procurement:	Continuous and uninterrupted management of
	DG Sets and all electrical equipment at SBP BSC (Bank) Peshawar	
4.	Tender Enquiry No.	Pesh.Engg/26755/2022
5.	PPRA Ref. No.	TS479518E
6.	Date and Time of Bid Closing:	17-05-2022 @ 11:00 Am
7.	Date and Time of Bid Opening:	Technical Proposals on: 17-05-2022 @ 11:30 Am
		Financial Proposals on: 15-06-2022 @ 10:30 Am
8.	No. of bid Received:	03
9.	Criteria of Bid Evaluation:	Compliance basis

9. Criteria of Bid Evaluation:
10. Detail of bid Evaluation:

Rule/ Regulation/SBD*/Policy/ Sr. Technical Financial **Basis for** Name of Bidder No **Evaluation Evaluation** Rejection/Acceptance as per rule 35 of PP Rules, 2004 1. M/s National Rs. Most Advantageous Lowest Kontracts OK 3,237,564/ **Evaluated Bidder** 2. M/s Sitara Non Engineering And Responsive Construction Co. M/s The Elegant Non Machinery Responsive

Most Advantageous Bidder:

M/s National Kontracts

Signature:

Official Stamp:

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*Standard Bidding Documents (SBD)

IMRAN ASLAM Deputy Chief Manager Engineering State Bank of Pakistan SBP BSC (Bank) Peshawar