

FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules 2004)

PROCUREMENT OF CLEANSING MATERIALS FOR ANNUAL REQUIREMENT AT ENGINEERING STORE, STATE BANK OF PAKISTAN, BANKING SERVICES CORPORATION ISLAMABAD

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation, Islamabad
2. Method of Procurement: National Competitive Bidding, Rule-36(b), Single stage – two envelope
3. Title of Procurement: PROCUREMENT OF CLEANSING MATERIALS FOR ANNUAL REQUIREMENT AT ENGINEERING STORE, SBP BSC ISLAMABAD
4. Tender Inquiry No: IBD/ENGG-Store/158069/24
5. PPRA Ref. No. (TSE/EV): TSS51088E
6. Date & Time of Bid Closing: 03-12-2024 @ 03:00 PM
7. Date & Time of Bid Opening: 03-12-2024 @ 03:30 PM
8. No. of Bids Received: 01
9. Criteria for Bid Evaluation: As given in the Bidding Documents.
10. Financial Bid Opening Date: 16-12-2024
11. Details of Bid(s) Evaluation:

SR #	Name of Bidder (M/s)	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Mammar Associates	Responsive	Rs 1,877,373/-	Most Advantageous Bid

Most Advantageous Bidder: M/s Mammar Associates.

12. Any other additional/supporting information, the procuring agency may like to share –No-

Executive Engineer
(Member)
17/12/2024

ACM GSU
(Member)

ACM PB
(Member)

ACM Banking
(Member)

Sr. DCM
(Chairman)