

FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Peshawar
2. Method of Procurement: Rule 36(b) of PPRA Rules i.e. Single Stage – Two Envelope
3. Title of Procurement: Supply, installation of fillers, louvers of 01 Cooling Tower installed at SBP BSC Peshawar
4. Tender Inquiry No: ED/102898/E&M-Projects-2024-25; Tender No. PEW-1
5. PPRA Ref: No. (TSE): TS544991E
6. Date & Time of Bid Closing: 27-August-24 till 03:00 PM
7. Date & Time of Bid Opening: Technical Proposals on: 27-August-24 at 03:30 PM
Financial Proposals on: 06-September-24 at 11:30 AM
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based - As given in the Bidding Documents.
10. Details of Bid(s) Evaluation:

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluation	Rule/Regulation/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Shahrukh and Company	Compliant/Qualified	1,094,650/-	The most advantageous bidder
2.	M/s Sisko Technical Services	Compliant/Qualified	1,732,900/-	2 nd lowest bidder
3.	M/s Iceberg Industries	Compliant/Qualified	1,899,830/-	3 rd lowest bidder
4.	M/s Fast Tech	Non-Compliant	-	BEC # 11 not met; Minimum available Liquid assets of the firm was less than the required. i.e. Rs. 500,000/-

Most Advantageous Bidder: **M/s Shahrukh and Company.**

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

Signature:

Official Stamp:



*Standard Bidding Documents (SBD).