

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, Testing and Commissioning of VFD for AHU at SBP BSC Peshawar Office
4. Tender Inquiry No: ED/E&M/Field Offices/288902/2025; Sr.No. 11
5. PPRA Ref: No. (TSE): TS616268E
6. Date & Time of Bid Closing: 13-August-25 till 03:00 PM
7. Date & Time of Bid Opening: Technical Proposals on: 13-August-25 at 03:30 PM
Financial Proposals on: 25-August-25 at 03:30 PM
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr No	Name of Bidder	Description of Evaluation Parameters			
		Compliance to the Technical Bid Qualification Criteria	Quoted Amount (Rs.)	Scrutinized Amount (Rs.)	Position Of Bidder
1.	M/s Hafiz Traders	OK	931,700/-	931,700/-	Most Advantageous Bid
2.	M/s Shahrukh and Company	OK	980,000/-	980,000/-	2 nd Most Advantageous Bid
3.	M/s Al-Nokhba General Contracting	OK	2,467,775/-	2,467,775/-	3 rd Most Advantageous Bid
4.	M/s National Cool Rays	Non-Compliant/ Non-Responsive	-	-	-

The Most Advantageous Bidder: **M/s Hafiz Traders.**

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

Signature:

Official Stamp:



*Standard Bidding Documents (SBD).