

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules. 2004)

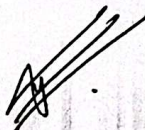
1. Name of Procuring Agency: State Bank of Pakistan, SBP BSC (Bank), Rawalpindi
2. Method of Procurement: National Competitive Bidding, Single Stage Two Envelope Procedure (Rule-36(b))
3. Title of Procurement: Continuous and Un-Interrupted Management Services of Lifts At SBP BSC Rawalpindi, Islamabad and Peshawar Cluster
4. Tender Inquiry No.: ED/197854 /Field Offices/Outsource Contracts 2025-26
5. PPRA Ref. No. (TSE): TS555484E
6. Date & Time of Bid Closing: 11-02-2025 @ 03:00 PM
7. Date & Time of Bid Opening: 11-02-2025 @ 03:30 PM
8. No of Bids Received: 05 (Five)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Sr. No.	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
01	M/s. AG Elevators	Responsive	6,940,800/-	Eligible & Complaint
02	M/s. BE Engineers	Responsive	7,212,000/-	Eligible & Complaint
03	M/s. Iceberg Industries	Responsive	7,281,600/-	Eligible & Complaint
04	M/s. Supreme diagnostic complex	Responsive	5,268,312/-	Financially Non-Compliant

Most Advantageous Bidder: M/s AG Elevators

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

Signature:


YASIR SHAH
(110948)
Engineer
State Bank of Pakistan
Rawalpindi

Official Stamp: