

FINAL EVALUATION REPORT

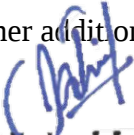
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation, First Floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b), Single Stage Two Envelope
3. Title of Procurement:	Continuous & Uninterrupted Management Services for Lifts & Escalators at SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/188214/2025; Tender No. 241
5. PPRA Ref: No. (TSE):	EPADS-F-250292050; TS556027E
6. Date & Time of Bid Closing:	20-Feb-25; 12:00 PM
7. Date & Time of Bid Opening:	20-Feb-25; 12:30 PM
8. No. of Bids Received:	2
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.
1.	M/s Iceberg Industries	Responsive	16,330,320	Most Advantageous Bid
2.	M/s Reliance Engineering Services	Financial Non-Responsive		-

Most Advantageous Bidder: **M/s Iceberg Industries**

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


Faisal Latif
 Assistant Executive Engineer
 Engineering Department
 State Bank of Pakistan
 SBP BSC. HOK