

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Single Stage Two Envelops – Rule 36 (b)
3. Title of Procurement: Procurement of Paper and Cards for Printing Press
4. Tender Inquiry No.: IFB No: GSD. (Proc)/3077/Printing Press/ 2015-16
5. PPRA Ref. No. (TSE): TS286282E
6. Date & Time of Bid Closing: 01-9-2016 – 11:00AM
7. Date & Time of Bid Opening: 01-9-2016 – 11:30AM
8. No of Bids Received: Two(02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Apple Paper Product	Compliant	Rs. 3,372,000	Technically compliant and financially responsive for Various items
M/s N.M Impex Pvt. Ltd	Compliant	Rs. 2,939,631	Technically compliant and financially responsive for Various items

*Standard Bidding Documents

11. All the bids have been evaluated item wise in each category and the contract will be awarded accordingly.

Signature: Saadat Ali

Official Stamp:
SAADAT ALI SHAH
 Assistant Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank)
 H.O. Karachi