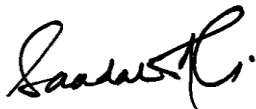


EVALUATION REPORT

(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 2017-18
4. Tender Inquiry No.: IFB No.: GSD. (Proc)/ 580 /Paper & Cards/ 2017-18
5. PPRA Ref. No. (TSE): TS336439E
6. Date & Time of Bid Closing: 21-12-2017 – 11:00AM
7. Date & Time of Bid Opening: 21-12-2017 – 11:30AM
8. No of Bids Received: (01)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Compliant and Recommended for	Rates (PKR)	Total
1	M/s Apple Paper Products	Compliant	Compliant	Ivory Card	504,300	1,063,050/-
				White Printing paper	558,750	



Signature:

Official Stamp:

SAADAT ALI SHAH
 Assistant Director
 General Services Department
 State Bank of Pakistan
 SBI SSC (Bank)
 H.O Karachi.