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)/307/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:

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<tbody>
<tr>
<td>M/s Apple Paper Product</td>
<td>Compliant</td>
<td>Rs. 3,372,000</td>
<td>Technically compliant and financially responsive for Various Items</td>
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<tr>
<td>M/s N.M Impex Pvt. Ltd</td>
<td>Compliant</td>
<td>Rs. 2,939,631</td>
<td>Technically compliant and financially responsive for Various Items</td>
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*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 SHAH
Assistant Director
General Services Department
State Bank of Pakistan
SBP BSC (Bank)
R.G. Karachi