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 Envelope-Rule 36(b)
3. Title of Procurement: Procurement/Installation of Heavy Duty Multifunction Photocopier Machines for SBP/SPBPSC- Karachi
4. Tender Inquiry No: IFB No. GSD (Pro. Div-III)/ 311 /
   (VC/MC/WSC/HBC/RVHB/DC)-Diff-Deptt-SBP)-2015-16
5. PPRA Ref. No. (TSE): TS275052E
6. Date & time of Bid Closing: 04-03-2016-11:00 AM
7. Date & time of Bid Opening: 04-03-2016-11:30 AM
8. No of Bids Received: 03 (three)
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bids Evaluation:

<table>
<thead>
<tr>
<th>S. #/s</th>
<th>Name of Bidders with Quoted Model</th>
<th>Qty</th>
<th>Amount all Kinds of Chairs with all applicable taxes</th>
<th>Rank of Bidders</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Gujrat Steel (Pvt.) Ltd.</td>
<td>305</td>
<td>2,627,972</td>
<td>Eligible &amp; Recommended for 305 chairs responsive bid as per Rule 2(h) of PPR-2004.</td>
</tr>
<tr>
<td>2</td>
<td>M/s. H P Associates</td>
<td>305</td>
<td>3,122,950</td>
<td>Non-complaint</td>
</tr>
<tr>
<td>3</td>
<td>M/s. Simab (smc-Pvt.) Ltd.</td>
<td>305</td>
<td>3,246,165</td>
<td>Non-complaint</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

**RECOMMENDATION**

On the basis of above summary the Evaluation Committee recommendations are as follows:

Recommended Bidder to Award the Contract: M/s. Gujrat Steel (Pvt.) Ltd.

Amount in PKR: 2,627,972/-

(*Less after scrutiny correction of arithmetic error of Rs.121/- (Pak Rupees one hundred twenty one only) in the quoted amount of the said firm.)

Amount in Words: Rupees Two million six hundred twenty seven thousand nine hundred seventy two only.

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

Signature: ..................................................

Official Stamp: .............................................