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: Supply, Installation and Maintenance of Computer to Plate (CTP-Thermal), and Allied Components.

4. Tender Inquiry No.: IFB No: GSD. (Proc)/1269/CTP / 2016
5. PPRA Ref. No. (TSE): TS272122E
6. Date & Time of Bid Closing: 5-04-2016 – 11:00AM
7. Date & Time of Bid Opening: 5-04-2016 – 11:30AM
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tr>
<td>M/s Grapho Scan Supplies</td>
<td>Compliant</td>
<td>Rs.24,516,586</td>
<td>Responsive for Computer To Plate (CTP-Thermal) and Allied Components</td>
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*Standard Bidding Documents

Signature: [Signature]

Official Stamp: SAADAT ALI SHAH
Assistant Director
General Services Department
State Bank of Pakistan
S.S.I. 3rd (Bank) Office
H.O. Karachi