


## **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 Single Envelops – Rule 36 (a)
3. Title of Procurement: Procurement of Printing Material for Printing Press 2017-18.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/ 574/Printing Material / 2017-18
5. PPRA Ref. No. (TSE): TS322292E
6. Date & Time of Bid Closing: 10-08-2017 – 11:00AM
7. Date & Time of Bid Opening: 10-08-2017 – 11:30AM
8. No of Bids Received: (03)
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 Grapho Scan Supplies	Compliant	2,848,500/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Awami Paper Mart	Compliant	357,914/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s PPECL	Non-Compliant	-	Not Eligible due to Non Conformity with the terms and conditions mentioned in the Bidding Documents

\*Standard Bidding Documents

Signature:  .....

Official Stamp:  .....