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:

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Technical Evaluation</th>
<th>Financial Bid Value</th>
<th>Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Grapho Scan Supplies</td>
<td>Compliant</td>
<td>2,848,500/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s Awami Paper Mart</td>
<td>Compliant</td>
<td>357,914/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s PPECL</td>
<td>Non-Compliant</td>
<td></td>
<td>Not Eligible due to Non Conformity with the terms and conditions mentioned in the Bidding Documents</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Signature: __________________________

Official Stamp: ______________________

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