

## 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 (b)
3. Title of Procurement: Procurement of Paper and Cards for Printing Press 2017-18.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/ 573/Paper & Cards/ 2017-18
5. PPRA Ref. No. (TSE): TS322292E
6. Date & Time of Bid Closing: 08-08-2017 – 11:00AM
7. Date & Time of Bid Opening: 08-08-2017 – 11:30AM
8. No of Bids Received: (02)
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 Apple Paper Products	Compliant	5,971,710/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s N.M Impex Pvt Ltd	Compliant	5,726,084/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004

\*Standard Bidding Documents

Signature: SAADAT ALI SHAH

Official Stamp: **SAADAT ALI SHAH**  
Assistant Director  
General Services Department  
State Bank of Pakistan  
SBP SSC (Bank)  
H.O. Karachi.