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:

<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 Apple Paper Products</td>
<td>Compliant</td>
<td>5,971,710/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s N.M Impéx Pvt Ltd</td>
<td>Compliant</td>
<td>5,726,084/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

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

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