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 (a)
3. Title of Procurement: Procurement of Lexmark Printer Cartridges
4. Tender Inquiry No.: IFB No: GSD. (Proc)/572/Lexmark / 2016-17
5. PPRA Ref. No. (TSE): TS319318E
6. Date & Time of Bid Closing: 05-07-2017…..11:00AM
7. Date & Time of Bid Opening: 05-07-2017…..11:30AM
8. No of Bids Received: (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

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<tbody>
<tr>
<td>M/s Universal Business Equipment Pvt Ltd</td>
<td>Compliant</td>
<td>Rs. 4,380,480/-</td>
<td>Financially Non responsive</td>
</tr>
<tr>
<td>M/s M.R Enterprises</td>
<td>Compliant</td>
<td>Rs. 1,881,490/-</td>
<td>Lowest Evaluated Bid and Responsive for Lexmark Cartridges</td>
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</table>

*Standard Bidding Documents

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

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

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