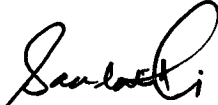


EVALUATION REPORT **(As Per Rule 35 of PP Rules, 2004)**

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:

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

*Standard Bidding Documents

Signature: 

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