

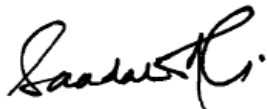
EVALUATION REPORT

(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)/582/Printing Material / 2017-18
5. PPRA Ref. No. (TSE): TS342730E
6. Date & Time of Bid Closing: 14-02-2018 – 11:00AM
7. Date & Time of Bid Opening: 14-02-2018 – 11:30AM
8. No of Bids Received: (03)
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 Zaintech System & Solutions	Compliant	416,186/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Ghulam Muhammad & Sons	Compliant	285,600/-	Eligible and Recommended for Isoproyle as per Rule 2(h) of PPR-2004
M/s Mijokum Pvt Ltd.	Non-Compliant	-	Not Eligible due to Non Conformity with the terms and conditions mentioned in the Bidding Documents

*Standard Bidding Documents



Signature:

Official Stamp:

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