


## EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SBP Banking Services Corporation, Lahore.
2. Method of Procurement: Rule 36 (a), Single Stage One Envelope procedure
3. Title of Procurement: “Supply of Cash Handling machine’s Consumables”
4. Tender Inquiry No.: IFB No. GSU(Sty)/5346/2018
5. PPRA Ref. No. (TSE): TS363875E
6. Date & Time of Bid Closing: 14-09-2018 at 11:00AM
7. Date & Time of Bid Opening: 14-09-2018 at 11:30AM
8. No of Bids Received: 06
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation: Standard Bidding Documents

Sr #	Name of Lowest Evaluated Bidder	Details of Equipment	Status	Total Quoted Amount Rs.
1	M/s Asian Machine & Technologies (Pvt) Ltd	Paper Packet Banding Roll (4.0 cm width)	Eligible & Compliant	217,002
2		Paper Packet Banding Roll (3.0 cm width)	“	399,803
3		Tri Color Dry Ink Roller (R.G.B)	“	111,946
4		Tri Color wet Ink Roller (WIDMER)	“	480,636
5		Shrink film 15+15 MIC (Shrink Wrapping roll 10Kg	“	209,992
6	M/s M.A. Enterprises	Bundle Binding White Strap (9mm×4000m)	Eligible & Compliant	62,760
7	M/s Gillanis	Steel Strapping	Eligible & Compliant	108,000
8	M/s M.A. Enterprises	Signoed Seals	Eligible & Compliant	20,000
9		Convex Seals	“	113,850
10	M/s Gillanis	Screws 3/4”×5/16”	Eligible & Compliant	92,000
11		Screws 1”×5/16”	“	46,000
12	M/s M.A. Enterprises	Seal Pads Ink (Black)	Eligible & Compliant	10,000

Signature: .....

  
**Muhammad Afzal Sani**  
Sr. Deputy Chief Manager  
State Bank of Pakistan  
SBP BSC (Bank) Lahore

Official Stamp: .....