

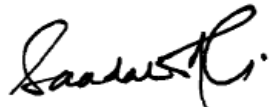
# **EVALUATION REPORT**

## **(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 Paper & Cards for Printing Press 2017-18.
4. Tender Inquiry No.: IFB No.: GSD. (Proc-III)/583/Paper& Cards / 2017-18
5. PPRA Ref. No. (TSE): T343686E
6. Date & Time of Bid Closing: 22-02-2018 – 11:00AM
7. Date & Time of Bid Opening: 22-02-2018 – 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 N.M Impex Pvt Ltd	Compliant	1,691,230	Eligible and Recommended for Paper and Cards as per Rule 2(h) of PPR-2004
M/s Apple Paper Products	Compliant	1,770,340/-	Financially Non Responsive
M/s Collateral Services Ltd	Compliant	1,717,638/-	Financially Non Responsive

\*Standard Bidding Documents



Signature: .....

Official Stamp: .....

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