**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 (b)  
3. Title of Procurement: Procurement of Paper and Cards for Printing Press SBP BSC HQK 2018-19  
4. Tender Inquiry No.: IFB No. GSD. (Proc-III)/ 586/Paper & Cards/ 2018-19  
5. PPRA Ref. No. (TSE): TS360737E  
6. Date & Time of Bid Closing: 06-08-2018 – 11:00AM  
7. Date & Time of Bid Opening: 06-08-2018 – 11:30AM  
8. No of Bids Received: (03)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>M/s Apple Paper Products</td>
<td>Compliant</td>
<td>10,234,889/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s N.M Impex Pvt Ltd</td>
<td>Compliant</td>
<td>20,445,015/-</td>
<td>Eligible and Recommended for various items as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>M/s Times Business Aids</td>
<td>Non Compliant</td>
<td></td>
<td>Non-compliant for not meeting minimum eligibility/qualification criteria mentioned in the bidding documents.</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents*

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

Official Stamp: **EVALUATION REPORT**  
UNDER RULE 35-PPR 2004  
Authorized Signature