# 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 (b)  
3. Title of Procurement: Consumables of Computer, Non Computer and Communication Items 2017-18  
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/581/CCM/ 2017-18  
5. PPRA Ref. No. (TSE): TS342215E  
6. Date & Time of Bid Closing: 7-02-2018 – 11:00AM  
7. Date & Time of Bid Opening: 07-02-2018 – 11:30AM  
8. No of Bids Received: (01).  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Compliant and Recommended for</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s M.R Enterprises</td>
<td>Compliant</td>
<td>Compliant</td>
<td>Consumables of Computer, Non Computer and Communication Items</td>
<td>1,825,783/-</td>
</tr>
</tbody>
</table>

Signature:  

Official Stamp:  

Saadat Ali Shah  
State Bank of Pakistan  
Head Office Karachi