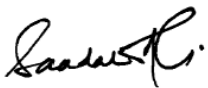


EVALUATION REPORT

(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:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Compliant and Recommended for	Total
1	M/s M.R Enterprises	Compliant	Compliant	Consumables of Computer, Non Computer and Communication Items	1,825,783/-



Signature:

Official Stamp:

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