# 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 Envelopes - Rule 36 (b)
3. Title of Procurement: Printing Material for NFLP (Youth), NIBAF, 2018-19
4. Tender Inquiry No.: IFB No.: GSD. (Proc-III)/22874 /PM(NIBAF) / 2018-19
5. PPRA Ref. No. (TSE): TS378888E
6. Date & Time of Bid Closing: 8-02-2019 – 11:00AM
7. Date & Time of Bid Opening: 8-02-2019 – 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>Total Amount (PKR)</th>
<th>Rule/ Regulatory SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grapho Scan Supplies</td>
<td>Eligible</td>
<td>Compliant for Package-I</td>
<td>132,200/-</td>
<td>Eligible, compliant and financially responsive for Printing Material (package-I) as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

*Standard Bidding Documents

Signature: [Signature]

Official Stamp: [Stamp]