

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: 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): TS378686E
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:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Total Amount (PKR)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Grapho Scan Supplies	Eligible	Compliant for Package-I	132,200/-	Eligible, compliant and financially responsive for Printing Material (package-I) as per Rule 2(h) of PPR-2004

*Standard Bidding Documents

Signature:

Official Stamp:

