

## 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: Stationery Items of A, C & E Categories.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/26381 /Stationery / 2018-19
5. PPRA Ref. No. (TSE): TS380318E
6. Date & Time of Bid Closing: 4-03-2019 – 11:00AM
7. Date & Time of Bid Opening: 4-03-2019 – 11:30AM
8. No of Bids Received: (05)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Total Amount (PKR) Inclusive of applicable Tax	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	M/s United Trading Corporation	Eligible	Compliant	2,764,944	Eligible, Compliant and Financially responsive for Package- A as per Rule 2(h) of PPR-2004
				756,697.5	Eligible, Compliant and Financially responsive for Package- E as per Rule 2(h) of PPR-2004
				Total= 3,521,641.5	
2	M/s Times Business Aids	Eligible	Compliant	9,163,393.2	Eligible, Compliant and Financially responsive for Package- C as per Rule 2(h) of PPR-2004
3	M/s G.S International	Eligible	Compliant	797,035	Financially non responsive for Package-E
4	M/s Gold Reef Computer	Eligible	Compliant	9,638,499.97	Financially non responsive For Package-C
5	M/s N. M Impex Pvt Ltd	Eligible	Compliant	9,461,763.9	Financially non responsive For Package-C

\*Standard Bidding Documents

Signature: .....

Official Stamp: .....

