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: 5  
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 Inclusive of applicable Tax)</th>
<th>Rule/ Regulation/ SBO/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s United Trading Corporation</td>
<td>Eligible</td>
<td>Compliant</td>
<td>2,764,944</td>
<td>Eligible, Compliant and Financially responsive for Package- A as per Rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s Times Business Aids</td>
<td>Eligible</td>
<td>Compliant</td>
<td>756,697.5</td>
<td>Eligible, Compliant and Financially responsive for Package- E as per Rule 2(h) of PPR-2004</td>
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<tr>
<td>3</td>
<td>M/s G.S International</td>
<td>Eligible</td>
<td>Compliant</td>
<td>9,163,393.2</td>
<td>Eligible, Compliant and Financially responsive for Package- C as per Rule 2(h) of PPR-2004</td>
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<tr>
<td>4</td>
<td>M/s Gold Reef Computer</td>
<td>Eligible</td>
<td>Compliant</td>
<td>797,035</td>
<td>Financially non responsive for Package- E</td>
</tr>
<tr>
<td>5</td>
<td>M/s N. M Impex Pvt Ltd</td>
<td>Eligible</td>
<td>Compliant</td>
<td>9,461,763.9</td>
<td>Financially non responsive for Package- C</td>
</tr>
</tbody>
</table>

Total= 3,521,641.5

*Standard Bidding Documents

Signature:  
OFFICIAL STAMP:  
Authorized Signature