

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: Procurement of Stationery items of A, C & E Categories 2017-18.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/ 576/Stationery/ 2017-18
5. PPRA Ref. No. (TSE): TS325933E
6. Date & Time of Bid Closing: 19th-Sep-2017 – 11:00AM
7. Date & Time of Bid Opening: 19th-Sep-2017 – 11:30AM
8. No of Bids Received: (05)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s United trading Corporation	Compliant	3,067,054.38/-	Eligible and Recommended for Package-I & III as per Rule 2(h) of PPR-2004
M/s Times Business Aids	Compliant	7,192,702.58/-	Eligible and Recommended for Package-II as per Rule 2(h) of PPR-2004
M/s Gold Reef Computers	Compliant	Package-II 7,474,262.7/-	Financially non responsive
M/s GS International	Compliant	Package-I 2,378,849.38/- Package-III 1,050,163.39/-	Financially non responsive
M/s Nawab Traders	Non Compliant	.	Non Compliant due to non conformity with the terms and conditions mentioned in the bidding documents.

*Standard Bidding Documents

Signature

Signature:

Official Stamp:
SAADAT ALI SHAH
 Assistant Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank)
 H.O. Karachi.