

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: Procurement of Paper, Cards & Printing Material for Printing Press SBP BSC HOK 2019-20.
 4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/ 129605/PP/ 2019-20
 5. PPRA Ref. No. (TSE): TS401795E
 6. Date & Time of Bid Closing: 22-10-2019 – 11:00AM
 7. Date & Time of Bid Opening: 22-10-2019 – 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	Package	Total Amount (PKR)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1	M/s N.M Impex Pvt Ltd	Compliant	Compliant	Package-I (Paper and Cards)	4,853,855.30	Responsive
2	M/s Saddam Enterprises	Compliant	Compliant	Package-I (Paper and Cards)	4,800,027.40	Responsive
3	M/s Ask International	Compliant	Compliant	Package-I (Paper and Cards)	5,752,690.00	Responsive
4	M/s Apple Paper Products	Compliant	Compliant	Package-I (Paper and Cards)	4,568,151.51	Eligible and Recommended for Package-I as per Rule 2(h) of PPR-2004
5	M/s J.K Trading	Compliant	Compliant	Package-II (Printing Material)	1,716,600.00	Eligible and Recommended for Package-II as per Rule 2(h) of PPR-2004

*Standard Bidding Documents



Signature:

Official Stamp: