

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 Paper & Cards for NFLP(Youth) NIBAF 2018-19.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/22823 /P&C(NIBAF / 2018-19
5. PPRA Ref. No. (TSE): TS378684E
6. Date & Time of Bid Closing: 11-02-2019 – 11:00AM
7. Date & Time of Bid Opening: 11-02-2019 – 11:30AM
8. No of Bids Received: (04)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Rates (PKR)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Sadaf Enterprises	Eligible	Compliant	5,916,555/-	Eligible, compliant and financially responsive for Paper and Cards as per Rule 2(h) of PPR-2004
2	N.M Impex Pvt Ltd	Eligible	Compliant	7,042,803.30	Financially Non Responsive
3	M/s Apple Paper Products	Eligible	Compliant	7,860,772.87	Financially Non Responsive
4	M/s Vorson Pvt Ltd	Not Eligible	-	-	Not Eligible due to non-conformity with "a" and "c" clause of minimum eligibility criteria mentioned in the bidding documents

*Standard Bidding Documents

Signature: *S. Qalati*

Official Stamp:

