



First Women Bank Ltd.

EVALUATION REPORT

(As Per Rule 35 of PPRA Rules, 2004)

1. Name of Procuring Agency : **First Women Bank Limited**
2. Method of Procurement : **Single Stage Two Envelopes**
3. Title of Procurement : **Printing Security Stationery Items, First Women Bank**
4. Tender Enquiry No : **FWBL/HO/STAT/AF/GSD/IM-Security Stationery Printing**
5. PPRA Ref No (TSE) : **TS503426E**
6. Date & Time of Bid Closing : **06/03/2023 at 10:00 AM**
7. Date & Time of Bid Opening : **06/03/2023 at 10:30 AM**
8. No of Bids Received : **One (1)**
9. Criteria for Bid Evaluation : **Lowest Evaluated Bid**
10. Detail of Bids Evaluation : **Standard PEC/ PPRA Criteria**

Name of Bidder	Marks		Evaluated	Rule Regulation/SBD/Policy /Basis for Rejection/Acceptance as Per Rule 35 of PPRA Rules, 2004
	Technical (If Applicable)	Financial (If applicable)		
M/s Apex Printry	100/100	70	3,963,325	Only Evaluated Bidder Accepted as per PPRA Rules

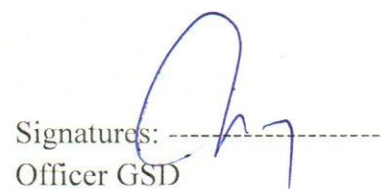
Evaluated Bidder: M/s Apex Printry

11. Any other additional /supporting information, the procuring agency may like to share.

Signatures:  13/4/23
Head General Services Department

Irfan Malik,
Head GSD
First Women Bank Ltd.

Official Stamp: _____

Signatures: 
Officer GSD

Official Stamp: _____

