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 and Cards for Printing Press SBPBSC

Date: 16-08-2017

HOK 2018-19.

4. Tender Inquiry No.:

IFB No: GSD. (Proc-III)/ 586/Paper & Cards/ 2018-19

5. PPRA Ref. No. (TSE):

TS360737E

6. Date & Time of Bid Closing:

06-08-2018 - 11:00AM

7. Date & Time of Bid Opening

06-08-2018 - 11:30AM

8. No of Bids Received:

(03)

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 Apple Paper Products	Compliant	10,234,889/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s N.M Impex Pvt Ltd	Compliant	20,445,015/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Times Business Aids	Non Compliant	-	Non-compliant for not meeting minimum eligibility/qualification criteria mentioned in the bidding documents.

^{*}Standard Bidding Documents

Signature:	 	 	

Official Stamp:

EVALVATION REPORT
UNDER RULE 35-PPR 2004

Authorized Signature