

## **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 Printing Material for Printing Press 2018-19.
4. Tender Inquiry No.: IFB No: GSD. (Proc-III)/ 587/Printing Material / 2018-19
5. PPRA Ref. No. (TSE): TS360738E
6. Date & Time of Bid Closing: 9-08-2018 – 11:00AM
7. Date & Time of Bid Opening: 9-08-2018 – 11:30AM
8. No of Bids Received: (04)
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 Grapho Scan Supplies	Compliant	1,218,500/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Zaintech System & Solutions	Compliant	1,787,848/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Ghulam Muhammad & Sons	Compliant	1,123,200/-	Eligible and Recommended for various items as per Rule 2(h) of PPR-2004
M/s Gentech Engineering	Non Compliant	-	Non-compliant due to non conformity with the technical requirement mentioned in the bidding documents.

\*Standard Bidding Documents

Signature: .....

Official Stamp: .....

