

EVALUATION REPORT

(As Per Rule 35 of AJK PPRA Rules, 2017)

1. Name of Procuring Agency: Women University of Azad Jammu and Kashmir Bagh.
2. Method of Procurement: Single Stage-One Envelops Bidding Procedure.
3. Title of Procurement: Supply of Printing Items
4. Tender Inquiry No.: 2023-24(02)
5. AJK PPRA Ref. No. : 5154
6. Date & Time of Bid Closing: 19-12-2023 at 02:00 P.M
7. Date & Time of Bid Opening: 19-12-2023 at 02:30 P.M
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Technical and Financial Responsiveness
10. Details of Bid(s) Evaluation: As below

<i>Name of Bidder</i>	<i>Technical</i>	<i>Financial</i>	<i>Evaluated Cost</i>	<i>Rules/Regulations/SBD/policy/Basis for Rejection/Acceptance as per rules 35 of AJK PPRA Rules</i>
M/S Pakistan Post Foundation, Islamabad	Responsive	Responsive	Rs. 1,649,000/-	i) Technically and Financially Responsive.
M/S New United Printers, Islamabad	Non-Responsive	N/A	N/A	(i) Compliance to the specifications of all items to be procured/technical specifications is missing.

11. Recommendations/ Decision;

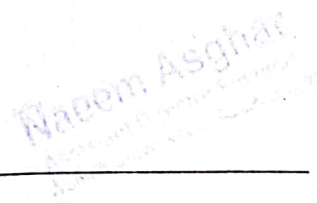
The Central Purchase Committee unanimously approved the samples and rates quoted by M/S Pakistan Post Foundation, Islamabad for supply of Printing items (Answer sheets, and envelops), the committee also recommended to Issue Supply order of Rs. 1,649,000/- infavour of M/S Pakistan Post Foundation, Islamabad.

Signature: _____



(Naeem Asghar)

Official Stamp: _____



Secretary Central Purchase Committee

**Standard Bidding Documents (SBD).*