

Evaluation Report

(as per Rule 35 of AJK Public Procurement Rules, 2017)

1. Name of Procuring Agency:
2. Method of Procurement:
3. Title of Procurement:
4. Tender Inquiry No.
5. PPRA Reference No.
6. Date & Time of Bid Closing
7. Date & Time of Bid Opening
8. No. of Bids Received:
9. Criteria for Bid Evaluation:

Bank of Azad Jammu and Kashmir
Single Stage – Two Envelops Bidding Procedure
Printing and Supply of Wall /Table Calendars
BAJK/HO/HRMD/2020/1887
2221
09-12-2020 – 11:30 AM
09-12-2020 – 12:00 PM
4
Only eligible bidders with the following qualification should participate in the bidding process
Firm's Status
Banks presently on Cliental List for supply of relevant items
Years in Business in relevant field
Own Printing Setup
Average Yearly Turn Over in Last 3 Years
Number of offices in Cities
Govt./Multinational Organization on Cliental List
Undertaking on Judicial paper that the Firm never blacklisted by any of the Govt. department in Past

10. Detail of Bid(s) Evaluation

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost	Rule/Regulation/SBD/Policy basis for rejection/ acceptance as per rules 35 of AJK PPRA Rules 2017
M/s Gul Awan Printer Islamabad	Qualified	1 st	Rs. 590,000/-	
M/s HWB Company Lahore	Disqualified	-	-	Did not qualify eligibility criteria
M/s Agha Printer Lahore	Disqualified	-	-	Did not qualify eligibility criteria
M/s Ramim Printers Rawalpindi	Disqualified	-	-	Did not qualify eligibility criteria

Lowest evaluator Bidder:

M/s Gul Awan Printer Islamabad

DH HRMD
(Member)

DH IT
(Member)

DH/FCD
(Member)

CCO
(Member)

DH Operations
(Chairman)

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