

## Evaluation Report

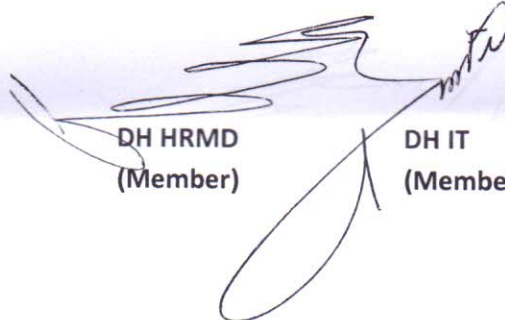
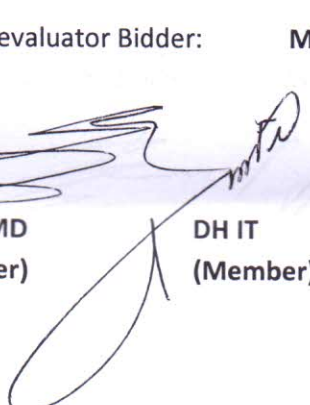
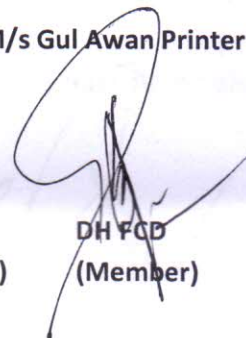

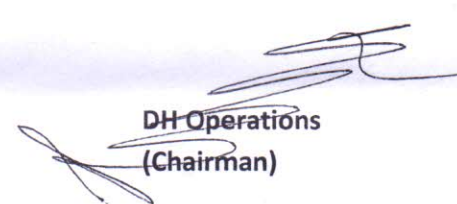
(as per Rule 35 of AJK Public Procurement Rules, 2017)

1. Name of Procuring Agency:	Bank of Azad Jammu and Kashmir
2. Method of Procurement:	Single Stage – Two Envelops Bidding Procedure
3. Title of Procurement:	Printing and Supply of Wall /Table Calendars
4. Tender Inquiry No.	BAJK/HO/HRMD/EST/2021/
5. PPRA Reference No.	2438
6. Date & Time of Bid Closing	11-02-2021 – 11:30 AM
7. Date & Time of Bid Opening	11-02-2021 – 12:00 PM
8. No. of Bids Received:	1
9. Criteria for Bid Evaluation:	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 <sup>st</sup>	Rs.482,000/-	

Lowest evaluator Bidder: **M/s Gul Awan Printer Islamabad**

 **DH HRMD**  
(Member)
  **DH IT**  
(Member)
  **DH FCB**  
(Member)
  **CCO**  
(Member)
  **DH Operations**  
(Chairman)