

Evaluation Report

(As per Rule 35 of Public Procurement Rules, 2017)


1. Name of Procuring Agency **Accountant General Office AJ&K Muzaffarabad**
2. Method of Procurement **single stage- one envelop (Rule 36-a)**
3. Title of Procurement **Services (Repair of line Matrix Printer (Printronic P-7220)**
4. Tender Inquiry **Tender Notice No.1 Services**
5. PPRA Ref.No (TSE) **2465 dated 1-2-2021**
6. Date & Time of Bid Closing **February 18, 2021 at 11:00 am**
7. Date & Time of Bid Opening **February 18, 2021 at 11:30 am**
8. No. of Bids Received **Two**
9. Criteria for Bid Evaluation **NTN, GST, Financial Strength, Human resource, Experience, Quoted Rates etc.**
10. Details of Bid (S) Evaluation **Lowest evaluation Bidder**

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of AJ&K PPRA Rules, 2017
	Technical (If applicable)	Financial (If applicable)		
Unique Business Solution ISB-Mzd.	NA	195	872600	Accepted ... being first lowest Bidder
Personal Computer Services IT Solution Islamabad	NA	60	1018850	Second lowest bidder
Add Column (If Required)				

Lowest evaluated Bidder **Unique Business Solution ISB-Mzd**


11. Any other additional/ supporting information, the procuring agency may like to share.

Signature


Assistant Accounts
Officer (Ad-ii)


Accounts Officer
(FI)


Accounts Officer
(HR)


Deputy Accountant General
(Computer)


Addl: Accountant General
(Admin) Chairman