


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 Stationery
4. Tender Inquiry No.: WUB/Finance/ADF/1570/2021
5. AJK PPRA Ref. No. : 2460
6. Date & Time of Bid Opening: 17-02-2021 at 12:00 P.M
7. No of Bids Received: 02
8. Criteria for Bid Evaluation: Technical and Financial Responsiveness
9. Details of Bid(s) Evaluation: As below

Name of Bidder	Technical	Financial	Evaluated Cost	Rules/Regulations/SBD/policy/Basis for Rejection/Acceptance as per rules 35 of AJK PPRA Rules
M/S Mangol Traders, Islamabad	Responsive	Responsive	Rs. 1,030,243/-	i) Conforms to bid evaluation criteria.
M/S HUS Printers and General Order Suppliers, Rawalpindi.	Non-Responsive	-----	-----	(i) The bid is incomplete which violates the condition no. 1(xix) of the bid document. (ii) The firm did not attach any experience regarding supply of stationery items.

Signature: 

(Naeem Asghar)

Secretary Central Purchase Committee

Official Stamp: 

*Standard Bidding Documents (SBD).