

Evaluation Report

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

12.	Name of Procuring Agency	<u>Services & General Administration Deptt.</u>
13.	Method of Procurement	<u>Single Stage-Two Envelope Procedure</u>
14.	Title of Procurement	<u>Procurement of Toners for S&GAD</u>
15.	Tender inquiry	<u>3228</u>
16.	PPRA Ref. No. (TSE)	<u>3228 Dated 16.08.2021</u>
17.	Date & Time of Bid Closing	<u>30.08.2021 (11:00 AM)</u>
18.	Date & Time of Bid Opening	<u>30.08.2021 (11:30 AM)</u>
19.	No. of Bids Received	<u>04</u>
20.	Criteria for Bid Evaluation	<u>Lowest Financial (Quality & Cost Based)</u>
21.	Details of Bid (S) Evaluation	<u>Attached Below</u>

Name of Bidder	Marks		Evaluated Cost (RS)	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of AJ&K PPRA Rules, 2017
	Technical (If applicable)	Financial (If Applicable)		
World Wide Business Communications	N/A	N/A	970000/-	1 st Lowest Evaluated Bidder
Unique Business Solutions	N/A	N/A	1198578/-	2 nd Lowest Evaluated Bidder
Basit Traders	Non Responsive	--	--	Technically non responsive due to poor samples.
United Engineering	Non Responsive	--	--	Technically non responsive due to samples.

Lowest Evaluated Bidder: World Wide Business Communications.

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

Signature

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Official Stamp

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محمد اشفاق خان
ڈپٹی سیکرٹری ایگزیکٹو
سرور ایجنڈ جنرل ایڈمنسٹریشن ڈیپارٹمنٹ مظفر آباد

Standard Bidding Documents (SBD)