

## Evaluation Report

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

- |     |                               |  |
|-----|-------------------------------|--|
| 1.  | Name of Procuring Agency      | University of Kotli Azad Jammu & Kashmir |
| 2.  | Method of Procurement         | Single Stage Two Envelope                |
| 3.  | Title of Procurement          | Purchase of Chemicals and Glassware's    |
| 4.  | Tender Inquiry                | 4526                                     |
| 5.  | PPRA Ref.No (TSE)             | 4526 Published Dated 10-11-2022          |
| 6.  | Date & Time of Bid Closing    | 28-11-2022 (12:30 pm)                    |
| 7.  | Date & Time of Bid Opening    | 28-11-2022 (1:30 pm)                     |
| 8.  | No. of Bids Received          | 03                                       |
| 9.  | Criteria for Bid Evaluation   | 50% Technical & 50% Financial            |
| 10. | Details of Bid (S) Evaluation | Mentioned Below                          |

Name of Bidder	Technical Marks (Marks Obtained/Total Marks)	Qualified / Not Qualified	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of AJ&K PPRA Rules,2017
<b>Department of Chemistry</b>			
M/S ARF	82/100	Qualified	
M/S Wahid Scientific	88/100	Qualified	
M/S Mian Enterprises	71/100	Qualified	
<b>Department of Biotechnology</b>			
M/S ARF	87/100	Qualified	
M/S Wahid Scientific	58/100	Qualified	
M/S Mian Enterprises	73/100	Qualified	
<b>Department of Zoology</b>			
M/S ARF	82/100	Qualified	
M/S Wahid Scientific	78/100	Qualified	
M/S Mian Enterprises	71/100	Qualified	
<b>Department of Botany</b>			
M/S ARF	82/100	Qualified	
M/S Wahid Scientific	84/100	Qualified	
M/S Mian Enterprises	71/100	Qualified	



Department of Physics			
M/S ARF	82/100	Qualified	
M/S Wahid Scientific	88/100	Qualified	
M/S Mian Enterprises	71/100	Qualified	
Department of Medical Technology/ Clinical Lab			
M/S ARF	82/100	Qualified	
M/S Wahid Scientific	98/100	Qualified	
M/S Mian Enterprises	71/100	Qualified	

11. **Note.** 50% weightage of these marks shall be added in final evaluation report. Final Evaluation report is comprising of 50% technical score and 50% financial score. Contract will be awarded to the bidder who receives maximum marks despite offering lower price as our prime focus is to ensure quality goods and services from the suppliers/vendors.

Signature .....



**Deputy Treasurer  
University of Kotli  
Azad Jammu and Kashmir**

Official Stamp .....

## Technical & Financial Evaluation Report

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

1.	Name of Procuring Agency	University of Kotli Azad Jammu & Kashmir
2.	Method of Procurement	Single Stage Two Envelope
3.	Title of Procurement	Purchase of Office Equipment, Toners, Tyers, Medicine and Printing of Answer Sheets/Miscellaneous items
4.	Tender Inquiry	4526
5.	PPRA Ref.No (TSE)	4526 Published Dated 10-11-2022
6.	Date & Time of Bid Closing	_____
7.	Date & Time of Bid Opening	29-12-2022 (1:30 pm)
8.	No. of Bids Received	09
9.	Criteria for Bid Evaluation	50% Technical & 50% Financial
10.	Details of Bid (S) Evaluation	Mentioned Below

Name of Bidder	Technical Marks (50% weightage)	Financial Marks (50% weightage) (Rates)	Qualified / Not Qualified	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of AJ&K PPRA Rules,2017
<b>1. Printing of Answer Sheets</b>				
M/s Unibiz	44.50	41.64 (Rs.3012250)	2 <sup>nd</sup>	
M/s Pak Post Foundation	44.00	50.00 (Rs.2508750)	1 <sup>st</sup>	
M/s Trade One	37.50	42.79 (Rs.2931500)	4 <sup>th</sup>	
M/s Zasha Printers	37.50	47.25 (Rs.2655000)	3 <sup>rd</sup>	
<b>2. Printing of Miscellaneous items</b>				
M/s Unibiz	44.50	44.56 (Rs.1019445)	1 <sup>st</sup>	
M/s Pak Post Foundation	44.00	NQ	NQ	
M/s Trade One	37.50	47.89 (Rs.948500)	3 <sup>rd</sup>	
M/s Zasha Printers	37.50	50.00 (Rs.908550)	2 <sup>nd</sup>	
<b>Toners</b>				
M/s Unique Business Solution	47.00	50.00 (Rs.3554250)	1 <sup>st</sup>	
<b>3. Tyres for (Hino Bus, Isuzu Bus)</b>				
M/s Rafiq & Company	40.50	50.00 (Rs.89786)	1 <sup>st</sup>	



M/s Arshman Traders & Suppliers	32.00	40.81 (Rs.110000)	2 <sup>nd</sup>	
<b>4. Tyres (Hino Coaster)</b>				
M/s Rafiq & Company	40.50	50.00 (Rs.43313)	1 <sup>st</sup>	
M/s Arshman Traders & Suppliers	32.00	34.38 (Rs.63000)	2 <sup>nd</sup>	
<b>5. Tyres (Cultus Car/Faw)</b>				
M/s Rafiq & Company	40.50	NQ	NQ	
M/s Arshman Traders & Suppliers	32.00	50.00 (Rs.14000)	1 <sup>st</sup>	
<b>6. Tyres (Old Cultus Car)</b>				
M/s Rafiq & Company	40.50	NQ	NQ	
M/s Arshman Traders & Suppliers	32.00	50.00 (Rs.16500)	1 <sup>st</sup>	
<b>7. Tyres (Toyota Hiace/Hiroof)</b>				
M/s Rafiq & Company	40.50	NQ	NQ	
M/s Arshman Traders & Suppliers	32.00	50.00 (Rs.32500)	1 <sup>st</sup>	
<b>8. Tyres (Suzuki Pickup)</b>				
M/s Rafiq & Company	40.50	NQ	NQ	
M/s Arshman Traders & Suppliers	32.00	50.00 (Rs.12000)	1 <sup>st</sup>	

**Eligibility Criteria:**

Technical Score: 50%, Financial Score: 50 %

**Recommendations:**

1. Based on Technical and Financial evaluation, the purchase committee has unanimously recommended to place the order for (Sr # 1) printing of Answer Sheets to M/S Pakistan Post Foundation Islamabad, (Sr # 2) Printing of Miscellaneous items to M/S Unibiz Islamabad, (Sr # 3) supply of Toners to M/S Unique Business Solution Islamabad. (Sr # 4,5) supply of Tyres to M/S Rafiq & Company Lahore and (Sr # 6-9) supply of Tyres to M/S Arshman Traders & Suppliers, Muzaffarabad.

Signature .....



Deputy Treasurer  
University of Kotli  
Azad Jammu and Kashmir

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## Evaluation Report

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M/s Unibiz	89/100	Qualified	
M/s Pak Post Foundation	88/100	Qualified	
M/s Trade One	75/100	Qualified	
M/s Zasha Printers	75/100	Qualified	
M/s Unique Business Solution	94/100	Qualified	
M/s Anadigi Systems	35/100	Not Qualified	Company Setup, Product Specification, Experience, Audit Reports and Financial Statements are not satisfactory
M/s Rafiq & Company	81/100	Qualified	
M/s Arshman Traders & Suppliers	64/100	Qualified	
M/s Hira Medical Store	45/100	Not Qualified	Company Setup, Product Specification, Experience, Audit Reports and Financial Statements are not satisfactory

11. **Note.** 50% weightage of these marks shall be added in final evaluation report. Final Evaluation report is comprising of 50% technical score and 50% financial score. Contract will be awarded to the bidder who receives maximum marks despite offering lower price as our prime focus is to ensure quality goods and services from the suppliers/vendors.
12. Purchase of Lab Equipment and Purchase of Chemicals and glassware is also a part of this tender. Technical reports of these heads are under process and uploaded upon completion soon.

Signature .....



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Deputy Treasurer  
University of Kottu