

### Evaluation Report

(As per rule 35 of AJK public procurement rule, 2017)

|                                 |   |
|---------------------------------|---|
| 1.Name of Procurement Agency    | Bank of Azad Jammu and Kashmir                        |
| 2.Method of procurement:        | Single Stage – one Envelops Bidding Procedure         |
| 3.Title of procurement:         | Tender for Printing and Supply of Security Stationery |
| 4.Tender Inquiry No:            | BAJK/HO/OPS/2023/098                                  |
| 5.PPRA Reference No:            | 4648  |
| 6.Date and time of Bid Closing: | 08-02-202 3:30 PM                                     |
| 7.Date and time of bid opening: | 08-02-2023 4:00 PM                                    |
| 8.No of bids received:          | 01  |

#### 9. Detail of Bid (s) Evaluation:

#### "Printing and supply of Security Stationery"

| Name of Bidder  | Technical<br>(If Applicable) | Financial<br>(If Applicable) | Evaluated Cost | Rule/Regulation/SBD/Policy<br>basis form<br>rejection/acceptance as per<br>rule 35 of AJK PPRA Rules 2017 |
|---|------------------------------|------------------------------|----------------|---|
| M/s. Pakistan Post Press<br>Division (Press Division) | Qualified                    | 1 <sup>st</sup>              | 4,124,000      | Accepted by the committee<br>due to most advantageous bid.  |

Most Advantageous Evaluator Bidder:

M/s. Pakistan Post Foundation Press Division

  
Secretary ECPC