

## Evaluation Report

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

1. Name of procurement Agency:
2. Method of procurement:
3. Title of procurement:
4. Tender Inquiry No:
5. PPRA Reference No:
6. Date and time of Bid Closing:
7. Date and time of bid opening:
8. No of bids received:

Bank of Azad Jammu and Kashmir
Single Stage – one Envelops Bidding Procedure
Printing and Supply of Stationery
BAJK/HO/OPS/EST/2024/041
5270
15-02-2024 2: 30 PM
15-02-2024 3:00 PM
02

09. Detail of Bid (s) Evaluation:

### "Printing and Supply of Stationery"

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost	Rule/Regulation/SBD/Policy basis form rejection/acceptance as per rule 35 of AJK PPRA Rules 2017
M/s Basharat Offset Printing Press	Qualified	1 <sup>st</sup>	4,989,224	Accepted by the committee due to most advantageous bid.
M/s. Faisal Traders	Qualified	2 <sup>nd</sup>		

Most Advantageous Evaluator Bidder:

M/s Basharat Offset Printing Press

  
Secretary ECPC