

## 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:	Printing and Supply of Security Stationery
4. Tender Inquiry No:	BAJK/HO/OPS/EST/2024/041
5. PPRA Reference No:	5271
6. Date and time of Bid Closing:	15-02-2024 3:00 PM
7. Date and time of bid opening:	15-02-2024 3:30 PM
8. No of bids received:	01

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

#### **"Printing and Supply of Security 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. Pakistan Post Press Division (Press Division)	Qualified	1 <sup>st</sup>	4,962,000	Accepted by the committee due to most advantageous bid.

**Most Advantageous Evaluator Bidder:**

**M/s. Pakistan Post Foundation (Press Division)**

  
Secretary ECPC