

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/2024/386
5. PPRA Reference No:	5434
6. Date and time of Bid Closing:	04-06-2024 2:30 PM
7. Date and time of bid opening:	04-06-2024 3:00 PM
8. No of bids received:	02

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 Foundation (Press Division)	Qualified	1 st	2,694,950	Accepted by the committee due to most advantageous bid.
M/s. Apex Printry Pvt LTD	Qualified	2 nd	2,772,500	

Most Advantageous Evaluator Bidder:

M/s. Pakistan Post Foundation (Press Division)



Secretary ECPC