

EVALUATION REPORT

(As Per Rule 35 of AJK PPRA Rules, 2017)

1. Name of Procuring Agency: Women University of Azad Jammu and Kashmir Bagh.
2. Method of Procurement: Single Stage-One Envelops Bidding Procedure.
3. Title of Procurement: Supply of Chemicals
4. Tender Inquiry No.: Estb.02/2025
5. AJK PPRA Ref. No. : 5933
6. Date & Time of Bid Closing: 05-06-2025 at 02:00 P.M
7. Date & Time of Bid Opening: 05-06-2025 at 02:30 P.M
8. No of Bids Received: 06
9. Criteria for Bid Evaluation: Technical and Financial Responsiveness
10. Details of Bid(s) Evaluation: As below

Name of Bidder	Technical	Financial	Evaluated Cost (Rs.)	Rules/Regulations/SBD/policy/Basis for Rejection/Acceptance as per rules 35 of AJK PPRA Rules
(i) M/S Islamabad Enterprises	Non-Responsive	N/A	N/A	i) An unsigned and unstamped "Not Blacklisted" certificate was provided. ii) A minimum of three relevant supply orders, each valued at Rs. 2 million or more and received from public sector organizations since 2020, was not provided
(ii) M/S Crystal Chemicals	Non-Responsive	N/A	N/A	i) A fake CDR for bid security was provided. ii) Income Tax ATL status was not provided iii) Sales Tax ATL status was not provided. iv) An undertaking on stamp paper was not provided. v) A minimum of three relevant supply orders, each valued at Rs. 2 million or more and received from public sector organizations since 2020, was not provided
(iii) M/S Quality Scientific Traders	Non-Responsive	N/A	N/A	vi) A minimum of three relevant supply orders, each valued at Rs. 2 million or more and received from public sector organizations since 2020, was not provided
(iv) M/S Hafiz Scientific Corporation	Non-Responsive	N/A	N/A	vii) Technical and financial bids were not provided on the letterhead viii) A minimum of three relevant supply orders, each valued at Rs. 2 million or more and received from public sector organizations since 2020, was not provided
(v) M/S Jamil and Sons	Responsive	Responsive	974,420/-	ix) Financially responsive for the following serial numbers of chemicals mentioned in the bid document: 3, 4, 7, 8, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 28, 30, 31, 33, 34, 35, 37, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 51, 52, 55, 59, 60, 61, 62, 63, 64, 67, 68, 70, 72, 74, 75, 76, 77, 78, 79, 81, 83, 86, 87, 88, 89, 92, 93, 94, 95, 99, 101, 102, 103, 105, 106, 107, 108, and 109.

(vi)	M/S Musaji Adam and Sons	Responsive	Responsive	711,700/-	i) Financially responsive for the following serial numbers of chemicals mentioned in the bid document: 1, 2, 5, 6, 10, 14, 25, 27, 29, 32, 36, 38, 44, 50, 53, 54, 56, 57, 58, 65, 66, 69, 71, 73, 80, 82, 84,85, 90, 91, 96, 97, 98, 100, 104 and107
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11. Recommendations/Decision:

The Central Purchase Committee recommended issuing supply orders with the following details.

S.No	Name of Supplier	Amount of Supply Order (Rs)
01	M/S Jamil and Sons (for serial No. 3, 4, 7, 8, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 28, 30, 31, 33, 34, 35, 37, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 51, 52, 55, 59, 60, 61, 62, 63, 64, 67, 68, 70, 72, 74, 75, 76, 77, 78, 79, 81, 83, 86, 87, 88, 89, 92, 93, 94, 95, 99, 101, 102, 103, 105, 106,107, 108, and 109.)	974,420/-
02	M/S Musaji Adam and Sons (for serial No: 1, 2, 5, 6, 10, 14, 25, 27, 29, 32, 36, 38, 44, 50, 53, 54, 56, 57, 58, 65, 66, 69, 71, 73, 80, 82, 84,85, 90, 91, 96, 97, 98, 100, 104 and107)	711,700/-
Total		1,686,120/-

Signature: _____

(Naeem Asghar)

Secretary Central Purchase Committee

Naeem Asghar
Deputy Director Finance
Women University of AJ&K Bagh

Official Stamp: _____

**Standard Bidding Documents (SBD).*