EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1 Name of Procuring Agency	Renozir Incomo Como		
2 Method of Procurement:	Benazir Income Support Programme (BISP)		
3 Title of Procurement:	Single stage – one envelope procedure		
4 Tender Inquiry No.:	Procurement of Stationery for NSER Wing		
5 PPRA Ref. No. (TSE):	11B # 05(50)/BISP/Admin/2020		
6 Date & Time of Bid Closing:	TS434022E		
7 Date & Time of Bid Opening:	16 November 2020 at 11:00 AM		
8 No of Bids Received:			
9 Criteria for Bid Evaluation:	Six (06)		
Serveria for Bid Evaluation:			
	Eligibility / Qualification Criteria:		
	 i. Quoted price shall be Delivered Duty Paid (DDP) in Pak Rupees i.e. prices inclusive of all applicable indirect taxes (GST), freight (transportation) charges, insurances & warranties if any, etc. ii. The bidder shall submit National Tax Number (NTN) and Sales Tax Registration Number (STRN) Certificates. iii. The bidder shall be on Active Taxpayer List (ATL) of FBR. iv. An affidavit on judicial stamp paper of Rs. 100/-, duly named, signed and stamped by the signing authority/person having the power of attorney to sign, to the effect that bidder has not been blacklisted by any of the Federal/Provincial Government Department/Organization. v. Bid Security as mentioned at ITB Clause 13.1 is furnished from any scheduled bank of Pakistan. Bid Security shall be in the shape of pay order / demand draft or call deposit in the name of Additional Director General (Procurement), BISP. vi. The bid security shall be 2% of total bid amount. vii. The bids found deficient of the Bid Security amount shall not be considered. 		
	Evaluation Criteria:		
	 i. The bidder must have at least three years working experience of supplying miscellaneous goods / items in various government / private organizations. ii. Bidder must have successfully completed at-least two (02) contracts of supplying miscellaneous goods / items in various government / private organizations during last two (02) years. iii. Combined turnover of last two years shall not be less than 		
	PKK two (02) million.		
	(Documentary evidence must be required i.e. purchase order / work order / supply order / contract agreement etc as proof for evaluation).		
0 Details of Bid(s) Evaluated:	Six (06)		

Lowest Evaluated Responsive Bidder recommended for award of contract:

M/s You Tree Services			
S.No	Item Description	Unit Rate incl Taxes	
1	Ball Point (Click Type)	5.40	
2	Pencil (HB 2 ½)	6.50	
3	Pencil Sharpener	3.90	
4	Permanent Markers (Blue)	22.50	
5	Permanent Markers (Black)	22.50	
6	Thumb Pad (Blue)	36.00	
7	Note Book A4 (half), Spiral Binded, 80 Grams (50 pages)	79.99	
8	Flip Chart Sheets (80gms Paper) 23 inch x 35 inch	1.75	

	M/s Atique Traders Of	fice Unit Rate incl Taxes
S.No	Item Description	3.68
1	Eraser (Rubber)	3.00

Notes:

- i. M/s Nexus Trading (Pvt) Ltd and M/s Style Traders was found non responsive due to non-submission of documentary evidence of at least three years working experience of supplying miscellaneous goods / items in various government / private organizations as per evaluation criteria in the Bidding Documents.
- ii. The rates quoted by M/s Sumiz Enterprises and M/s Hasnain Traders were comparatively higher.
- iii. M/s You Tree Services was found single responsive Bidder for Note Book and Flip Chart Sheets therefore in the light of PPRA guidelines, price / rate reasonability of the quoted price / rates from market will be determined before processing of contract award.

Signature

Official Stamp: Director Procurement.