

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

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| 1. Name of Procuring Agency: | National Electric Power Regulatory Authority (NEPRA) |
| 2. Method of Procurement: | framework agreement(s) |
| 3. Title of Procurement: | Supply of Stationery items and Toner Cartridges
(through Open Framework Agreement) |
| 4. Tender Inquiry No.: | 08/2024 |
| 5. PPRA Ref. No.: | 190202 |
| 6. Date & Time of Bid Closing: | 19.11.2024, 1400 hrs |
| 7. Date & Time of Bid Opening: | 19.11.2024, 1430 hrs |
| 8. No of Bids Received: | 12 |
| 9. Criteria for Bid Evaluation: | Provided in the Tender Documents |
| 10. Details of Bid (s) Evaluation: | Detail is as under |

550482.

Name of Bidders	Marks		Evaluated Cost (Rs.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
<u>Supplier/vendor for Stationery Items</u>				
M/s Saeed Traders, Rwp	55			Qualified
M/s Ahsan Stationers, Rwp	55			Qualified
M/s H & M Business Solution, Rwp	54			Qualified
M/s Ghazi Stationers, Rwp	50			Qualified
M/s Capital Stationers, Isb	50			Qualified
M/s Islamabad Traders, Isb	50			Qualified
M/s SR Enterprises, Isb	48			Not Qualified
M/s ARA Enterprises, Rwp	00			Non-compliant bid
<u>Supplier/vendor for toner cartridges</u>				
M/s ASM Enterprises, Isb	60			Qualified
M/s Necsol Pvt Ltd, Isb	53			Qualified
M/s Islamabad Traders, Isb	50			Qualified
M/s Cybercom Pvt Ltd, Isb	49			Qualified

Note: Minimum marks for pre-qualification is 35 out of 60 and NEPRA shall pre-qualify top 6 bidders for the supply of Stationery items and 04 for Toner Cartridges.

Signature _____

Official Stamp _____



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