

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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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