

COMSATS UNIVERSITY ISLAMABAD

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Procurement Office
Bid Evaluation Report
PER RULE 35 OF PPRA, 2004

No: CUI/Proc/TN-(76)/03-21/76

September 23, 2021

1.	Name of Procuring Agency:	COMSATS University Islamabad
2.	Method of Procurement:	" Single-Stage Single-Envelope"
3.	Title of Procurement:	Supply of Consumable Items (Civil) (Repair & Maintenance Department)
4.	Tender Number:	CUI/Proc/TN-(76)/03-21/76
5.	PPRA Ref. No.	TS449679E
6.	Date and Time of Bid closing:	11:00 hrs AM on May 10 , 2021
7.	Date and Time of Bid Opening:	11:30 hrs AM on May 10, 2021
8.	No. of Bids Received:	7 Nos
9.	Criteria for Bid Evaluation	Mandatory Document
10.	Details of Bids Evaluation	Available

Name of Bidder	Marks		Evaluated Cost Item wise lowest rates (Inclusive of all taxes)	Rule/Regulation/SBD/Policy/Basis For Rejection/Acceptance as Rule 35 of PER Rules,2004
	Technical	Financial		
Detail of Qualified Bidder attached at annexure "A"	Mandatory Document	-----	-----	Selected for procurement due to tem wise lowest rates

Lowest Evaluated Bidder: Lowest Bidders on the basis of lowest rates detail at annexure "A"

Hassan Raza
Manager (Procurement)
FT:218705

Any other additional supporting information, the procuring agency may like to share.

Demand for two quarters for the financial year 2021-22

Paint Items

a) M/s Mukhtar & Sons (sr # 1,2,4,5,6,7,8,9,10,11,12,13,14,15,17,18,19,20,21,22,23,24,25,26,27, 28,29,30,31,32,33,34,35,36,37,38,41,42,43,44,45,48,49,50,51,52,53,54) amounting to Rs =	687,495.00
b) M/s AGS Enterprises for (sr 3,16,39,40,46,47) amounting to Rs	31,056.00

Plumbing Items

M/s Mukhtar & Sons for (sr # 7,8,19,21a,28,44) amounting Rs	83,160.00
M/s ASG Enterprises for (sr # 1,2,4,5,6,11,16,17,18,18a,20,20a,21,22,22a,23,24,25,27,29,30,31,32,33,34,35,36,39,41,43) amounting Rs	413,073.20
M/s Synergy FP for (sr # 12,13,14,15,18b,35,37,38,40,42,) amounting Rs	40,688.00
M/s UH Enterprises for (sr # 3,9,10,26) amounting Rs	145,800.00

Polishing Items :-

M/s ASG Enterprises For Sr # 6,9,12, amounting to Rs	16,102.40
M/s Synergy FP for Sr # 1,3,4,10,11,13,16, amounting to Rs	38,160.00
M/s UH Enterprises for Sr # 2,5,7,8,14,15,17,18,19,20,21 amounting to Rs	64,760.00

Febrication / Cushioning :-

M/s ASG Enterprises (sr # 4,5,7,9,10,11,13,14,15,18,20) amounting to Rs =	133,939.80
M/s Synergy FP (sr # 1,2,3,8,16,17,21,22) amounting to Rs =	225,870.00
M/s UH Enterprises (sr 6,8,12,19) amounting to Rs =	35,560.00

Carpentry Items :-

M/s ASG Enterprises (Sr # 1 to 48) amounting to Rs =	523,021.68
M/s ASG Enterprises Sr # 20,32,37,45,46 are not quoted	

Glass Related Items :-

M/s Mukhtar & Sons for (sr # 19,20) amounting Rs	41,280.00
M/s ASG Enterprises (Sr # 1,5,11,12,14,15,16,18,21,23,26,28,29,33,39,42,43,48,50) amounting Rs	184,029.12
M/s Synergy FP (Sr # 2,3,4,6,7,8,9,10,25,27,30,31,34,35,36,37,38,40,41,,44,47,49,54,55) amounting Rs	202,912.00
M/s UH Enterprises (Sr # 13,17,22,24,30,32,45,51,53,56) amounting Rs =	88,824.00

Welding Items :-

M/s ASG Enterprises (Sr # 3,8,15,16,17,19,20,25,26,28,30,33,34,35) amounting to Rs =	119,590.00
M/s UH Enterprises (Sr # 1,2,4,5,6,7,9,10,11,12,13,14,18,21,22,23,24,27,29,31,32,36) amounting to Rs =	162,040.00

Total financial impact (Item wise) Rs	3,237,361.20
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