

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

1	<b>Name of Procuring Agency</b>	Benazir Income Support Programme (BISP), Islamabad
2	<b>Method of Procurement</b>	Single Stage One Envelope Procedure as per Public Procurement Rules, 2004.
3	<b>Title of Procurement</b>	<b>Procurement of Miscellaneous Items (Store &amp; Spares), Electrical Items, Stationery Items and Cartridges (For Inject and Tonner Printers</b>
4	<b>Tender Inquiry No</b>	<b>No. # 05(56)/BISP/Admin/2023</b>
5	<b>PPRA Reference No (TSE)</b>	<b>TS554746E</b>
6	<b>Date &amp; Time for Bid Closing</b>	<b>18<sup>th</sup> December, 2024 at 1100 hours</b>
7	<b>Date &amp; Time for Bid Opening</b>	<b>18<sup>th</sup> December, 2024 at 1130 hours</b>
8	<b>No of Bids Received</b>	<b>Eight (08)</b>
9	<b>Criteria for Bid(s) Evaluation</b>	<b>Evaluation Criteria</b> 1. Proof of at least five (5) years of experience in similar nature items. 2. Organization/Incorporation/registration certificate. 3. Copies of three (03) contract/purchase/work order, certificate etc from client for successful completion of similar nature contract, in last five years. 4. An affidavit on legal stamp paper of Rs. 100/-, duly named, signed and stamped by the signing authority/person competent and having the power of attorney to sign, to the effect that bidder has not been blacklisted or debarred by any of the Federal/Provincial Government Department/Organization, and/or by foreign country, international organization or other foreign institutions 5. NTN & STRN certificate and evidence of being as an active status on active tax-payer list (ATL) 6. Bid Security @ 80,000 in the name of Director (Procurement) in the acceptable form as described in this Bidding Documents. 7. Complete Profile (The bidder must have proper Business setup i.e. shop, outlet or branch office in Rawalpindi/Islamabad.
10	<b>Technical Specification</b>	As mentioned in Section V of Bidding Document
11	<b>Detail of Bid(s) Evaluated</b>	(08) bidders <ul style="list-style-type: none"> <li>• M/s Office Automation Group</li> <li>• M/s Hurrf Traders</li> <li>• M/s Asim Brothers</li> </ul>



		<ul style="list-style-type: none"> <li>• M/s Jamal &amp; Brothers</li> <li>• M/s Shirazi Trading Company (Pvt) Ltd</li> <li>• M/s Capital Stationers</li> <li>• M/s AM Business Links (SMC-Pvt) Ltd</li> <li>• M/s Riz Technology</li> </ul>
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**Total Items Under Procurement:**

The subject Procurement comprised of total of Stationery Items 94Nos.

The subject Procurement comprised of total of MISC Items 36Nos.

The subject Procurement comprised of total of Electrical Item 65Nos.

The subject Procurement comprised of total of Tonners & Cartridges 21Nos.

**Most Advantageous Bidders:**

Sr#	Name of Bidder
1.	M/s Office Automation Group
2.	M/s Hurrf Traders
3.	M/s Asim Brothers
4.	M/s Jamal & Brothers
5.	M/s Shirazi Trading Company (Pvt) Ltd
6	M/s Capital Stationers
7	M/s AM Business Links (SMC-Pvt) Ltd
8	M/s Riz Technology

Signature: 

Official Stamp: **Hatiz Ikram-ul-Haq Awan**  
Deputy Director (Procurement)  
Government of Pakistan  
Benazir Income Support Programme  
Islamabad

\*Standard Bidding Documents (SBD)