

EVALUATION REPORT
(As per Rule 35 of Public Procurement Rules, 2004)
18th October 2024

1. Name of Procuring Agency	Law and Justice Commission of Pakistan
2. Method of Procurement	Single Stage – One Envelop Procedure
3. Title of Procurement	Purchase of Stationery and Miscellaneous Items
4. Tender Inquiry No	Nil
5. PPRA Ref. No. (TSE)	(TS-555645E) F-250191662
6. Date & Time of Bid Closing	12-02-2025 (11:00AM)
7. Date & Time of Bid Opening	12-02-2025 (11:30AM)
8. No. of Bids Received	12
9. Criteria for Bid Evaluation	Most Advantageous Bid
10. Name of Bidders	

11.

1. M/s. Solution Traders (SMC-Private) Limited			
Purchase of Stationery Items:			
Sr. #	Name of Stationery Items	Quantity	(Price with Tax per Unit)
1.	Envelop White /Brown (SE-6) Size (11x5)	3000 Nos.	1.99
2.	Stapler Pin Size 24/6	80 Packet	61.36
3.	File Separator Sets	600 Sets.	63.72.00
4.	Register 10 QRS (Fine Quality)	8 Nos.	189.00
5.	Register 12 QRS (Fine Quality)	8 Nos.	289.00
6.	Register 16 QRS (Fine Quality)	8 Nos.	366.00
7.	Adhesive Note pad I.T (yellow) Size 3"x 4"	60 Nos.	94.40
Purchase of Miscellaneous Items:			
8.	Duster Cloth (White) large size	60 Nos.	46.00
9.	Duster Cloth (Yellow) large size	60 Nos.	46.00
2. M/s. ASM Enterprises, All Services Management Enterprises			
Purchase of Stationery Items:			
10.	Paper A4 Size 70 Grams (Fine Quality)	350 Reams	1003.40
11.	Papers F4 Size 70 Grams (Fine Quality)	200 Reams	1259.00
12.	High Lighters (10 Highlighters of each colour yellow, Red, Blue)	30 Nos.	50.10
13.	Short Hand Pencil	80 Nos.	17.48
14.	Toner for Panasonic Fax Machine Model KXFL-422 or Compatible	2 Nos.	1398.00
15.	File Board F/S	800 Nos.	40.78
16.	Correcting Pen (White Fluid)	50 Nos.	48.93
Purchase of Miscellaneous Items:			

17.	Anti-bacterial Hand-Wash (5 Liters Pack)	15 Nos.	815.50
18.	Air Fresheners 300ml	20 Nos.	209.70
19.	Water Glass – (Tumbler) (Executive - Fine/Superior Quality)	48 Nos.	116.50
20.	Insecticide Spray – (300/400 ML)	12 Nos.	326.20
21.	Hygiene Tissue	400 Nos.	186.40
22.	Dish Washing Powder 450/500 Grm. Pack	30 Nos.	93.20

3. M/s. SR Enterprises, Govt Contractor & General Order Supplier

Purchase of Miscellaneous Items:

23.	Water Glass (Tumbler)	72 Nos.	102.00
24.	Tissues Papers Box Perfumed	150 Nos.	260.00

Purchase of Computer Stationery:

25.	Toner Cartridges set color (305-A) Laser Jet Printer Pro 400 (M451dn) (china)	6 sets of each color	13849.00
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4. M/s. ABS Traders, General Order Suppliers

Purchase of Miscellaneous Items:

26.	Plastic Doori Roll for (library branch)	60 Nos.	35.40
27.	Thermos/Flask - 1 Liter	10 Nos.	1593.00

5. M/s. Mangol Traders

Purchase of Stationery Items:

28.	Gum Stick (Large size) 36g	60 Nos.	200.60
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6. M/s. Capital Stationers

Purchase of Stationery Items:

29.	Fine pointer Pen (15 pens each of Blue, Black and Green colour)	45 Nos.	23.60 (0.3) pointer Mercury
30.	Envelop Brown SE-8 Large size fine 70gm	200 Nos.	4.72

7. M/s. Digital Construction and Trading System, Lasani Trading Company

Purchase of Stationery Items:

31.	Envelop White A-4 Size	1000 Nos.	7.08
32.	Lead Pencil HB-6	500 Nos.	15.34

Purchase of Miscellaneous Items:

33.	Battery Cells - AA size	300 Nos.	25.96
34.	Battery Cell - AAA Size	100 Nos.	23.60
35.	Power Extension Leads (Minimum three ports/sockets, 1000 watts power handling capacity, 10 Meter Cable length)	12 Nos.	1003.00
36.	Toilet Rolls – Fine Quality	500 Nos.	70.80

Purchase of Computer Stationery:

37.	Toner Cartridges (49-A) for Laser Jet Printer hp-1320(china)	12 Nos.	2000.00
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8. M/s. Atique Traders Office

Purchase of Stationery Items:

38.	Note Sheet Pad F4 80 Grams (Fine Quality)	100 Pad	63.00
39.	Short Hand Copy	10 Nos.	46.00
40.	Stapler Machine	10 Nos.	358.00 (tick)

41.	Stapler Pin size 23x10"	4 Nos.	136.00 (tick)
42.	Stapler Pin size 23x13"	4 Nos.	162.00 (tick)
43.	Stapler Pin size 23x17"	4 Nos.	222.00 (tick)
44.	Stapler Pin size 23x24"	4 Nos.	345.00 (opal)
45.	Sharpener Steels	60 Nos.	15.00
46.	Tag Small (Superior)	80 Nos.	46.00
47.	Scotch Tape (1 inch)	30 Nos.	47.00
48.	Colour sticky note	30 Nos.	49.00

9. M/s. Avil Enterprises

Purchase of Miscellaneous Items:

49.	Laundry Detergent Powder - 250/300 Grm. Pack	60 Nos.	74.93
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10. M/s. Alwahab Engineering Works

Purchase of Stationery Items:

50.	Envelop White (SE-8) F/S 100 GM	500 Nos.	5.31
51.	Ball Point 0.8 mm (Red)	50 Nos.	11.80
52.	Ball Point 0.8 mm (Blue)	500 Nos.	11.80
53.	Eraser (Soft)	50 Nos.	5.31

11. M/s. F & J Solution Pvt. Ltd

Purchase of Stationery Items:

54.	Diary Registers	5 Nos.	405.90
55.	Dispatch Register for R & I Branch	5 Nos.	331.30

Purchase of Computer Stationery:

56.	Toner Cartridges (13-A) for Laser Jet Printer hp-1300 (china)	08 Nos	1745.00
57.	Toner Cartridges (13-A) for Laser Jet Printer Pro 400 (M401a) (china)	12 Nos.	1850.00
58.	Toner Cartridges (62-A) for Laser Jet Printer hp-402dw (china)	30 Nos.	1890.00

The bids have been selected as most advantageous bids in light of the Rule 36(ix) of the PPRA Rules, 2004.

Signature of the Procurement Committee: