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

1. Name of Procuring Agency: HQ NADRA Islamabad

Method of Procurement: Single Stage One Envelope Method

3. Title of Procurement: Supply of Stationery Items

4. Tender Inquiry No.: <u>100/2020</u>

5. PPRA Ref. No. (TSE): <u>TS435855E</u>

6. Date & Time of Bid Closing: 3<sup>rd</sup> December, 2020 At 1100 Hrs

7. Date & Time of Bid Opening: 3<sup>rd</sup> December, 2020 At 1130 Hrs

8. No of Bids Received: <u>07 x Bids</u>

9. Criteria for Bid Evaluation: <u>Item wise Lowest Rates</u>

10. Details of Bid(s) Evaluation: As under:-

Name of Bidder	Marks			Rule/Regulation/SBD*/Policy/			
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.			
M/s Kalwar Group of Co.	N/A	Single Stage One Envelope	Attached (Annex-A)	07 x firms M/s FA Hashm Traders, M/s Kalwar Group of Co. M/s Ourz Enterprises, M/s Atique			
M/s Bashir & Sons Enterprises	N/A	Single Stage One Envelope	Attached (Annex-A)	Traders, M/s Bashir & Sons, M/s Saeed Traders and M/s The			
M/s Saeed Traders	N/A	Single Stage One Envelope	Attached (Annex-A)	Imperium Alliance participated in the tender. The bids of M/s Ourz Enterprises, M/s Atique Traders			
M/s Ourz Enterprises	Traders and	M/s Ourz Enterpris M/s FA Hashmi T e to non-compliance	/s Atique and M/s FA Hashmi Traders has been disqualified due to non-				
M/s Atique Traders	of terms and c	onditions of Tende I vendors shall che	er Documents i.e. eck, inspect and	terms and conditions of Tender			
M/s FA Hashmi Traders	and submit co	ubmit confirmation report of inspection on their company letterhead with bid.  rejected by the Tender openi board as Sales Tax is inactive					
M/s The Imperium Alliance	rejected by th	M/s The Imperium the Tender opening tive on Active T	Active Tax Payer List. Remaining 03 x qualified firms were awarded for the items as per the lower rates.				

Lowest Evaluated Bidders: Detailed as per Annex "A"

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

Signature:

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Hassan Mirza Head of Department NADRA HQ (Procurement)

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## COMPARATIVE STATEMENT FOR SUPPLY OF STATIONERY ITEMS (TENDER # 100/2020 FINANCIAL BIDS OPENED ON 03-12 2020 (as per unit price)

S #	Name of Item / Description		M/s Bashir & Sons Enterprises	M/s kalwar Group of Co	M/s Saeed Traders
1.	. Ball Pen Uniball UB-150 Black & Blue As per Sample		108.00	140.40	101.00
2.			08.00	11.232	08.23
3.			195.00	151.63143	215.00
4.			29.00	39.3166	25.00
5.			03.00	5.85	2.13
6.	Envelopes SE-6 Brown As per Sample	Each	01.00	1.404	1.139
7.			Not Quoted	30.8889	6.35
8.			21.00	32.29	19.00
9.			21.00	28.08	21.00
10.	Folder for File As per Sample	Each	15.00	25.2715	17.00
11.	Gum Stick UHU Large As per Sample	Each	240.00	308.88	225.00
12.	Hand Diary As per Sample	Each	Not Quoted	589.68571	350.00
13.			30.00	42.1205	29.00
14.	Insulation Tape PVC As per Sample	Each	47.00	46.3333	Not Quoted
15.	Lead Pencil As per Sample	Each	08.00	9.945	5.95
16.	Paper Cutter Large Size As per Sample	Each	70.00	112.32	63.00
17.			47.00	42.10	33.00
18.			1,521.00	2,035.80	1,291.00
19.	Register No. 10 As per Sample	Each Each	176.00	112.32	Not Quoted
20.	Scale Steel As per Sample	Each	30.00	49.133	39.00
21.	Scissor Size Medium As per Sample	Each	117.00	152.10	187.00
22.	Sharpener Steel As per Sample	Each	25.00	210.60	08.00
23.	Sharpener Machine MDM As per Sample	Each	585.00	702.00	615.00
24.	Staple Machine (Heavy Duty) As per Sample	Each	1,989.00	2,737.80	Not Quoted
25.	Staple Machine MDM As per Sample	Each	195.00	365.04	Not Quoted
26.	Staple Pin Remover As per Sample	Each	40.00	56.16	57.00
27.			129.00	196.566	143.00

