

## **EVALUATION REPORT**

**(As per Rule 35 of Public Procurement Rules, 2004)**

1.	<b>Name of Procuring Agency</b>	Engineer-in-Chief's Branch, General Headquarters
2.	<b>Method of Procurement</b>	Single-Stage Two Envelope Procedure
3.	<b>Title of Procurement</b>	Procurement of Toners/Cartridges / IT accessories
4.	<b>Tender Inquiry No</b>	01/FY 2024-25
5.	<b>PPRA Reference No</b>	TS555722E
6.	<b>Date and Time of Bid Closing</b>	30 Jan 2025 : 1100hrs
7.	<b>Date and Time of Bid Opening</b>	30 Jan 2025: 1200hrs
8.	<b>No. of Bids Received</b>	1. M/S IK Enterprises, Islamabad 2. M/S Jamal & Brothers, Islamabad 3. M/S Tango Sys Rwp 4. M/S Rivo Technology 5. M/S Zubair Rehman & Co Rwp
9.	<b>Criteria for Bid Evaluation &amp; Details of Bids Evaluation</b>	At first, technical bids were opened and evaluated as per predefined criteria of Tender Documents. Following vendors/firms were declared technically qualified 1. M/S IK Enterprises, Islamabad 2. M/S Jamal & Brothers, Islamabad 3. M/S Tango Sys Rwp 4. M/S Rivo Technology

10. Financial Bids of selected bidder were opened and evaluated as per specified financial criteria. Finally, Local Purchase Committee recommends the award of contract to M/s M/s IK Enterprises Islamabad and M/s Jamal & Brothers Islamabad, as per following details.

<b>Name of Bidder</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004</b>
M/S IK Enterprises	42 Items awarded on the basis of lowest quoted rates
M/S Jamal & Brothers	13 Items awarded on the basis of lowest quoted rates

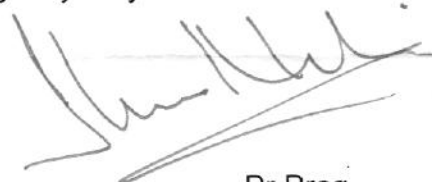
Lowest Evaluated Bidder (s) **M/S M/s IK Enterprises and M/s Jamal & Brothers on the basis of lowest quoted rates.**

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

Official Stamp

\*Standard Bidding Documents (SBD)



  
Pr Prog  
President Purchase Committee  
(Ikram Nabi)

*Mes/10325*