

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



"Tender for Procurement of 100 Gsm A4 Paper Ream."

1 Name of Procuring Agency:

NADRA Regional Headquarter Karachi

2 Method of Procurement:

Rule 36(a) Single stage One Envelope proceedure

3 Title of Procurement:

"Tender for Procurement of 100 Gsm A4 Paper Ream."

4 PPRA Ref. No:

PPRA No. TS473451E dated: 23 Feb 2022

5 Date and Time of Bid Submission:

10-Mar-2022 Closing 10:00 AM

6 Date and Time opening of Tehnical Bid:

10-Mar-2022 Opening 10:30 AM

7 Date and Time opening of Financial Bid:

12-Apr-2022 Opening 11:00 AM

8 No. Of Bid Received:

04 x Bidders

9 No. Of Bid Submitted:

03 out of 04 Bidders on time

10 Criteria of Bid Evaluation:

Most Advantageous Bid, Least Cost Cum Quality Method

11 Details of Bid (s) Evaluation:

Detail Below

SR No	Description	Technical &Financial Evaluation								
		M/S Gold Reef			Jamal & Brothers					
		Brand	Marks Obtain	Total Quoted Amount include All Taxes	Brand	Marks Obtain	Total Quoted Amount include All Taxes	1st Lowest	2nd Lowest	Basic for Rejection / Acceptance
1	White Imported Paper, Cut-to- Pack, A4 Size, 100 Gms, Ream of 500 Sheets, Moist-Free- Wrapping	Paper One	48 Out of 50	1,550.00	Navigator	46 Out of 50	1,399.00	1,399/= M/S Jamal & Brothers	1,550/= M/S Gold Reep	M/S Jamal & Brother Accepted , 1st Most Advantageous Bid, Least Cost Cum Quality Method

Note: M/S Time Business disqulified due to quoted Imported paper but Local Cut to Pack and also highest rate.

Board President

ERP NO: 9034, Kashif Nazar Khan

ERP No: 34981, Imdad Hussain

Member
ERP No: 24884, Shujaat Hussain

ERP No: 58843, M Aslam Awan

Member