

Ref: DGM/PC/Stationery/D-001/16
 Dated. 04-01-2017

EVALUATION REPORT

1. Name of Procuring Agency : PIAC.
2. Method of Procurement /Services : Single Stage Two Envelope.
3. Title of Procurement : Procurement of Stationery Items
3. Tender Inquiry No : D - 001/16
4. PPRA Ref : No : TS289220E
5. Technical Proposals Opened On : 13-10-2016 11.00hrs.
6. No of Bid Evaluation : (07)
7. Details of Bid Evaluation : QC & Inspection
8. Financial Opening : 28-10-2016
9. Item Qty in the tender : 115 (items from 77-92 are not more required)
10. Final Item Quantity : 99

Result of the evaluation report is as under:

S. No	Company Name	Remarks
1	M/s Total Sales & Service	Items S.no 24, 99, and 106 Rejected. Remaining items are accepted. S.no 77 - 92 are no more required.
2	M/s M.R Enterprises	Items S.no 18, 19, 21, 24, 98, 44, 49, and 50 rejected. Remaining items are accepted.
3	M/s Pak Computer Services (Pvt) Ltd	Offered items S.no 11, 12, 13 items are accepted.
4	M/s Bravisto (Pvt) Ltd	S.no 16,48and 51 is Rejected. Remaining offered items S.no 1, 2, 31, 32, and 54, are accepted.
5	M/s Imran Electronics	Offered items S.no 77 - 92 are no more required.
6	M/s Paradise Press (Pvt) Ltd	Offered items S.no 11, 12,13and14 are accepted.
7	M/s Ismail Traders	Offered items S.no 51 is accepted and S.no 52 is Rejected.

Lowest Evaluated Bidders :

- M/s Total Sales & Services : 54
 M/s MR Enterprises : 34
 M/s Pak Computer Services (Pvt) Ltd : 01

DGM Purchase Commercial
Purchase Commercial Department

Note: To be uploaded on PIA / PPRA website