



COMSATS University Islamabad

Sahiwal Campus

Purchase and Store Department

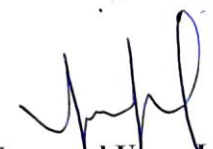
COMSATS Road off G.T. Road, Sahiwal

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

1. Name of Procuring Agency:	COMSATS University Sahiwal Campus.
2. Method of Procurement:	“Single Stage – One Envelop basis”
3. Title of Procurement:	Procurement of Stationery and Printer Toner Items for Semester Spring-2023 of CUI Sahiwal Campus.
4. Tender No.:	Tender No. CUI/SWL/161
5. PPRA Ref. No. (TSE):	TS498372E
6. Date & Time of Bid Closing:	02:00 pm on January 04, 2023
7. Date & Time of Bid Opening:	02:30 pm on January 04, 2023
8. No of Bids Received:	06 No.
9. Criteria for Bid Evaluation:	Mandatory Document
10. Details of Bid (s) Evaluation:	Available

Name of Bidder	Evaluated Cost Lowest rates (Inclusive of all taxes)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Makkah Traders, Sahiwal.	Mandatory Document 30,845/-	Selected for procurement due to lowest rates on Items wise basis
M/s Atique Traders, Karachi.	Mandatory Document 732,220/-	Selected for procurement due to lowest rates on Items wise basis
M/s Ali Traders, Vehari.	Mandatory Document 141,693.20/-	Selected for procurement due to lowest rates on Items wise basis
M/s Soleja Brothers, Lahore.	Mandatory Document 31,500/-	Selected for procurement due to lowest rates on Items wise basis
M/s Talal Publishers, Lahore.	Mandatory Document 411,640/-	Selected for procurement due to lowest rates on Items wise basis
M/s A.A Traders, Jhang Sadar.	Mandatory Document 294,218/-	Selected for procurement due to lowest rates on Items wise basis


Muhammad Umar Irshad
In charge Purchase & Store

Muhammad Umar Irshad
Incharge Purchase
CUI, Sahiwal