



COMSATS University Islamabad, Wah Campus.

G.T Road, Wah Cantt

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Bid Evaluation Report

PER RULE 35 PPRA, 2004

CUIW/PS/Tender

Date: 19-January-2022

ANNOUNCEMENT OF BID EVALUATION REPORT FOR “Supply Stationery Toner and Janitorial Item Spring 22” AS PER RULES 35 OF PP RULES,2004

1	Name of Procuring Agency	COMSATS University Islamabad, Wah Campus
2	Method of Procurement	“Single Stage - Single Envelop basis”
3	Title of Procurement	Supply Stationery Toner and Janitorial Item Spring 22
4	Tender No	Tender No. CUIW/PS/TEN/2021-22/13
5	PPRA Ref. No	TS467294E
6	Date & Time of Bid Closing	11: 00 AM on 30/12/2021
7	Date & Time of Bid Opening	11: 30 AM on 30/12/2021
8	No of Bids Received	9 Nos
9	Criteria for Bid Evaluation	Mandatory Document
10	Details of Bids Evaluation	Available

Name of Bidder	Evaluated Cost Lowest rates (Inclusive of all taxes)	Rule/ Regulation/ SBD/ Policy/ Basis for Rejection / Acceptance as Rul 34 of PER Rules, 2004
M/S Five Star Builders & General Supplier	Mandatory Document 905,700.20	Selected for procurement due to item wise lowest rates
M/S AWF Traders	Mandatory Document 272,398.00	Selected for procurement due to item wise lowest rates
M/S BABA Gee Engg & Services	Mandatory Document 42,270.95	Selected for procurement due to item wise lowest rates
M/S Xexagon Topology	Mandatory Document 5,159.40	Selected for procurement due to item wise lowest rates
M/S Oxford Multi Services	Mandatory Document 61,425.00	Selected for procurement due to item wise lowest rates
M/S Malik Traders	Mandatory Document 1,637.00	Selected for procurement due to item wise lowest rates

Lowest Evaluated Bidders: Lowest Bidders on the basis of item wise lowest rates M/S Five Star Builders & General Supplier, M/S AWF Traders, M/s BABA Gee Engg & Services, M/S Xexagon Topology, M/S Oxford Multi Services, M/S Malik Traders

(OIC Purchase Section)

Any other additional supporting information , the procuring agency may like to share