



# BID EVALUATION REPORT

PPRA REF. NO.(TSE):	TS433302E
TENDER NUMBER:	AD/14658-NB
TENDER DATE:	14-Oct-2020
TENDER TITLE & SCOPE OF WORK:	Printing of Office Stationery
BIDDING PROCEDURE:	PPRA-36 (b) Open Competitive Bidding (Single Stage-Two Envelope Procedure)
NO. OF BIDS RECEIVED	09
TENDER OPENING DATE (TECHNICAL )	28-Oct-2020
TENDER OPENING DATE (COMMERCIAL)	16-Nov-2020

## DETAILS OF BID EVALUATION :

BID OF M/s. KHAN TRADERS HAS BEEN REJECTED DUE TO NON-COMPLIANCE OF TENDER REQUIREMENT.

S. #	QTY.	DESCRIPTION	PR Estimate	Printlink	Fluent Printing & Packaging	3 Star Suppliers	Wasa Printers	Crystal Printing Services	The Times Press	Print Line	ADD-WISE Suppliers & Services
			AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	4,000	EMP 11/12, MEDICAL BOOKS C/N (3x50)	968,000	1,060,000	1,469,000	1,348,000	1,176,560	1,208,000	1,196,000	1,100,000	1,121,983
2	2,000	STK-25 TANK LORRY DISPATCHES	358,000	266,000	236,000	204,000	254,120	308,000	264,000	218,000	599,251
3	1,200	STK-25A GATE CONTROL SHEET (NUMBERD)	202,800	159,600	139,200	127,200	170,592	190,800	177,600	126,000	359,550
4	250,000	MCS-001 LETTER HEAD PSO HOUSE	600,000	507,500	605,000	680,000	702,500	800,000	495,000	612,500	568,094
5	36,000	ENVELOPES SIZE:4.25*9.25 (MCS-39)	70,200	68,400	87,120	82,800	93,960	89,280	72,000	75,600	114,566
6	36,000	MCS-40 PSO WHITE ENVELOPE WITH ADDRESS	70,200	68,400	87,120	82,800	136,440	89,280	72,000	75,600	114,566
7	6,000	SLS-14 AIRPORT DELIVERY RECEIPT	1,782,000	1,920,000	2,208,000	2,256,000	2,507,820	2,088,000	1,848,000	NQ	2,218,531
8	12,000	SLS-05A RESELLER CUSTOMER ORDER FORMS	984,000	780,000	894,000	700,800	932,520	897,360	1,076,160	1,080,000	3,029,411
9	7,000	SLS-05 CONSUMER PRODUCT REQUISITION	651,000	504,000	546,000	413,000	553,140	721,000	588,000	630,000	785,421
10	6,500	MCS-26 MATERIAL GATE PASS	1,222,000	608,400	604,500	1,040,000	526,110	747,500	NQ	NQ	1,657,510
11	1,000	STK-18 PRODUCT STOCK CARD	2,000	11,000	4,900	15,000	6,180	9,800	NQ	4,500	9,559
12	600	PRC-24 PARTIAL DELIV. ACKNOWLEDGEMENT	78,000	3,600	57,000	90,600	134,784	179,400	123,000	NQ	153,001



13	600	STK-02 DAILY SUMMERY ON TRANSHIPMENT	55,800	51,480	54,000	54,000	51,258	76,800	NQ	NQ	149,175
14	36,000	MCS-90 ENVELOPE 11X5 (PSO HOUSE )	108,000	89,280	136,800	136,800	131,760	288,000	100,800	NQ	68,656
15	36,000	MCS-91 ENVELOPE WITHOUT ADDRESS	108,000	89,280	136,800	136,800	131,760	288,000	100,800	NQ	68,656
16	30,000	ENVELOPE 12x16 WITHOUT ADDRESS (MCS-60)	324,300	278,100	471,000	450,000	358,200	625,500	342,000	375,000	191,295
17	36,000	ENVELOPE BROWN (12*10)	91,800	81,000	121,680	115,200	128,160	160,200	122,400	NQ	91,822
18	36,000	ENVELOPE BROWN (12*16)	115,200	178,200	154,800	172,800	193,680	261,000	172,800	NQ	119,200
19	18,000	EMP-09.WINDOW BROWN ENVELOPS (PaySlips)	33,300	34,020	52,020	55,800	36,720	57,600	NQ	NQ	34,328
20	36	SALARY STATEMENT SHEET	78,300	90,000	79,200	91,620	59,136	69,840	NQ	NQ	61,965
21	1,500	PAY-05 EMPLOYEE LEAVE INFORMATION4	318,000	372,000	397,500	435,000	459,105	351,000	405,000	NQ	411,179
22	700	EMP-03 LFA/LEAVE ENCASHMENT SANC. SLIP	198,800	229,600	240,625	280,000	313,124	260,400	276,500	NQ	258,829
		<b>TOTAL AMOUNT</b>	<b>8,419,700</b>	<b>7,449,860</b>	<b>8,782,265</b>	<b>8,968,220</b>	<b>9,057,629</b>	<b>9,766,760</b>	<b>7,432,060</b>	<b>4,297,200</b>	<b>12,186,545</b>
		<b>Tem wise Total</b>		<b>1,545,020</b>		<b>1,317,800</b>	<b>636,504</b>	<b>351,000</b>	<b>2,343,000</b>	<b>130,500</b>	<b>447,807</b>

**LOWEST EVALUATED BIDDER**

- M/s. The Times Press for line item # 4 & 7. The value determined of the quoted rate of at sum of total Rs: 2,343,000/- (inclusive of all tax & levies).
- M/s. Printlink for line item # 1, 5, 6, 12, 17, 19 & 22. The value determined of the quoted rate of at sum of total Rs: 1,545,020/- (inclusive of all tax & levies).
- M/s. 3 Star Supplier for line item # 2, 8 & 9. The value determined of the quoted rate of at sum of total Rs: 1,317,800/- (inclusive of all tax & levies)
- M/s. Wasa Printers for line item # 10, 13 & 20. The value determined of the quoted rate of at sum of total Rs: 636,504/- (inclusive of all tax & levies)
- M/s. Add-Wise Suppliers & Services for line item # 14,15,16, & 18. The value determined of the quoted rate of at sum of total Rs: 477,807/- (inclusive of all tax & levies)
- M/s. Crystal Printing Services for line item # 21. The value determined of the quoted rate of at sum of total Rs: 351,000/- (inclusive of all tax & levies)
- M/s Print Line for line item # 3 & 11. The value determined of the quoted rate of at sum of total Rs:130,500/- (inclusive of all tax & levies).

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