



SENATE SECRETARIAT

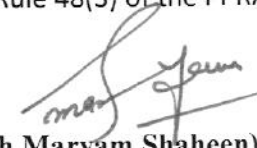
Islamabad, the 23rd October, 2024

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

1	Name of Procuring Agency	Senate Secretariat
2	Method of Procurement	Single Stage Two Envelop
3	Title of Procurement	Tender for Purchase of Compatible Toners
4	Tender Inquiry No.	F. No. 6(1)/2024-25(IT)
5	PPRA Ref. No. (TSE).	<u>TS545510E</u>
6	Date & Time of Bid Closing.	28-08-2024 at 11:00 AM
7	Date & Time of Bid Opening	28-08-2024 at 11:30: AM
8	No. of Bid Received	05
9	Criteria for Bid Evaluation	As per criteria prescribed in the Bidding Documents.
10	Details of Bid(s) Evaluation	

Name of the Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/ Policy/basis of Rejection /acceptance as per Rule 35 of PPRA Rules, 2004
M/s JJ Sand Traders	Qualified	Qualified in terms of evaluation criteria as enlisted in the bidding document as per Rule 29 of PPRA Rules.
M/s Komputer Korner	Qualified	Qualified in terms of evaluation criteria as enlisted in the bidding document as per Rule 29 of PPRA Rules.
M/s Z&T Trading Islamabad	Not Qualified	Dis-Qualified in terms of evaluation criteria as enlisted in the bidding document as per Rule 29 of PPRA Rules.
M/s Dhamraya Traders, Rwp	Not Qualified	Dis-Qualified in terms of evaluation criteria as enlisted in the bidding document as per Rule 29 of PPRA Rules.
M/s HURRF Traders	Not Qualified	Dis-Qualified in terms of evaluation criteria as enlisted in the bidding document as per Rule 29 of PPRA Rules.

11. In case of any grievances, or complaints, bidder may approach Grievances Committee of the Senate Secretariat within the limit, after the issuance of this report as per Rule 48(3) of the PPRA Rules.


(Sayyidah Maryam Shaheen)
Section Officer (IT)
Tele No: 051-9211076

21 SS 24/10/24 P

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: _____ Date: 23/10/2024

Account Title: اکیونٹ ہولڈر کا نام Public Procurement Regulatory Authority (PPRA)IBAN: آئی بی این PK17HABB0004540013100701Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

 CASH نقد AMOUNT م

BANK / BRANCH	CHEQUE/INSTRUMENT NO. <u>چیک نمبر</u>	AMOUNT <u>م</u>
Tender Uploading fee w.r.t Senate Secretariat Tender		15,000/-
TOTAL AMOUNT <u>کل م</u>		15,000/-

Total Amount in Words: Fifteen Thousand Rupees only / - بیل

Commission (if any) _____

Depositor's Name M. Sami Bugti
 Contact No. 0336-5602171
 Depositor's CNIC No. 42201-0246120-7
 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)
 Depositor's Account No. _____
 (For HBL Customers / Account Holders)

Online Cash Deposit
 Branch: 1745-ISLAMABAD-PTW-HEADQU
 Account: PUBLIC PROCUREM Date: 2024-10-23
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****00
 Teller: TX29 31 Time: 14:44:56 128000

Received By: دہریل احمد Depositor's Signature دہریل احمد
 (As per Terms & Conditions on reverse) (Not official unless validated)

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