

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: Supply / Procurement of Stationery Items for Various Branches Clifton Cantt
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): TS456805E dated 04.08.2021
6. Date & Time of Bid Closing: 23.08.2021 at 12:00 PM
7. Date & Time of Bid Opening: 23.08.2021 at 12:30 PM
8. No of Bids Received: 03 Nos
9. Criteria for Bid Evaluation: As Below
10. Details of Bid(s)Evaluation: As Below


<u>Name of Bidder</u>	<u>Marks</u>		<u>Evaluated Cost</u>	<u>Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</u>
	<u>Technical (if applicable)</u>	<u>Financial (if applicable)</u>		
M/s. AN Associates	N.A	N.A	14,49,060/-	Accepted being the lowest at S.No. 5 to 6, 13 to 14, 16, 25 to 26, 33 to 35, 38, 52, 56 to 57, 60, 63 to 64, 67, 74 to 75, 79, 82 to 83, 97, 106, 119 to 120, 128, 135 to 136, 146 to 149, 157 to 158, 171 to 172, 174, 179 to 181 & 183.
M/s. AHM Enterprises	N.A	N.A	6,59,200/-	Accepted being the lowest at S.No. 10, 30, 39, 41, 61 to 62, 65 to 66, 68, 81, 86 to 87, 89, 91, 93, 102 to 103, 141, 155 to 156 & 170.
M/s. Prime Technologies It Solution	N.A	N.A	11,48,869/-	Accepted being the lowest at S.No.1 to 4, 7 to 9, 11 to 12, 15, 17 to 24, 27 to 29, 31 to 32, 40, 42 to 51, 53 to 55, 58 to 59, 69 to 73, 76 to 78, 80, 84 to 85, 88, 90, 92, 94 to 96, 98 to 101, 104 to 105, 121 to 127, 129 to 134, 137 to 140, 142 to 145, 150 to 154, 159 to 169, 173, 175 to 178 & 182).

Lowest Evaluated Bidder:

M/s. Prime Technologies It Solution Rs.11,48,869/- S.No.1 to 4, 7 to 9, 11 to 12, 15, 17 to 24, 27 to 29, 31 to 32, 40, 42 to 51, 53 to 55, 58 to 59, 69 to 73, 76 to 78, 80, 84 to 85, 88, 90, 92, 94 to 96, 98 to 101, 104 to 105, 121 to 127, 129 to 134, 137 to 140, 142 to 145, 150 to 154, 159 to 169, 173, 175 to 178 & 182), **M/s. AHM Enterprises Rs.6,59,200/-** S.No. 10, 30, 39, 41, 61 to 62, 65 to 66, 68, 81, 86 to 87, 89, 91, 93, 102 to 103, 141, 155 to 156 & 170) & **M/s. AN Associates Rs.14,49,060/-** S.No. 5 to 6, 13 to 14, 16, 25 to 26, 33 to 35, 38, 52, 56 to 57, 60, 63 to 64, 67, 74 to 75, 79, 82 to 83, 97, 106, 119 to 120, 128, 135 to 136, 146 to 149, 157 to 158, 171 to 172, 174, 179 to 181 & 183. Items at Serial No. 36 to 37, 107 to 118 are rejected as recommended by the Procurement Committee meeting held on 23.08.2021.

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

Signature:



M. Adeel Sadiq
Store Supdt

Official Stamp:

***Standard Bidding Documents (SBD).**