

**DIRECTORATE GENERAL MIS, OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS**

BID EVALUATION REPORT (IFB-16)

No. IFB No.16/MIS/Admn/Pur-Stationery/2017

**Procurement of Stationery, Computer Stationery and General Consumable Items (IFB-16
(As per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts (CGA)
2. Method of Procurement: Single Stage-Single Envelope
3. Title of Procurement: Procurement of Stationery, Computer Stationery and General Consumable Items.
4. Tender Inquiry No.: No. IFB No.16/MIS/Admn/Pur-Stationery/2017
5. PPRA Ref. No. (TSE): TS 324457E dated 11.08.2017
6. Date & Time of Bid Closing: August 28th, 2017, 11:00 A.M
7. Date & Time of Bid Opening: August 28th, 2017, 11:30 A.M
8. No of Bids Received: SIX (06)
9. Bidders Qualification & Bid Evaluation Criteria for Bid Evaluation: Annex-D
10. Details of Bid(s) Evaluation: Annex-A to Annex-C (Financial Evaluation)

Sr #	Name of Bidder/ Firm	Evaluated Cost		Rules/ Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
Lot # (1) Stationery Items				
1.	M/s Goodluck Traders		283,470	M/s Rayyan Enterprises declared as 1 st Lowest by the Purchase and Procurement Committee (Annex-A)
2.	M/s Junyty Traders		293,266	
3.	M/s Galaxy Traders		233,985	
4.	M/s Rayyan Enterprises		205,822	

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Lot # (2) Computer Stationery				
1.	M/s Goodluck Traders		272,824	M/s ZEST Enterprises declared as 1 st Lowest by the Purchase and Procurement Committee after rejection of bid of M/s Rayyan Enterprises due to non submission of valid authorization certificate from Manufactures or its Agent (wholesale distributor) (Annex-B)
2.	M/s Junyty Traders		379,402	
3.	M/s RIZ Technology		326,336	
4.	M/s Galaxy Traders		199,427	
5.	M/s Rayyan Enterprises		239,010	
6.	M/S ZEST Enterprises		248,274	

Lot # (3) General Consumable Items

1.	M/s Junyty Traders		82,740	M/s Rayyan Enterprises declared as 1 st Lowest by the Purchase and Procurement Committee. Annex-C
2.	M/s Galaxy Traders		53,974	
3	M/s Rayyan Enterprises		49,732	

Samina

(Samina Yasmeen)
Dy. Director (Admn)

cc:

1. The Deputy Director (PPRA) for uploading on to PPRA Website prior to award of contract.
2. M/s Goodluck Traders
3. M/s Junyty Traders
4. M/s RIZ Technology
5. M/s Galaxy Traders
6. M/s Rayyan Enterprises
7. M/S ZEST Enterprises

MOST IMMEDIATE



OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS
DIRECTORATE GENERAL MIS/FABS
ISLAMABAD

☎ 92-051-9203208 Fax: 92-051-9208896



No. IFB No.16/MIS/Admn/Pur-Stationery/2017/282

October 06, 2017

The Deputy Director

Public Procurement Regulatory Authority,
CGA Complex,
Islamabad.

Subject: Procurement of Stationery, Computer Stationery and General Consumable Items (IFB-16) as per PPRA Rule 35 for publishing on to PPRA Website.

Please find enclosed a copy of the Bid Evaluation Report (IFB-16) for uploading on to PPRA in respect of TS No.324457E dated 11.08.2017

Encl: (02)

(SHAHANA BATOOL)
Director (Admn)

CC:-

1. Director (FABS), AGPR, Islamabad.
2. DDO/AAO (Admn), MIS Directorate, Islamabad.
3. PA to Director General (MIS).

DIRECTORATE GENERAL MIS, OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS

BID EVALUATION REPORT (IFB-16)

No. IFB No.16/MIS/Admn/Pur-Stationery/2017

**Procurement of Stationary, Computer Stationery and General Consumable Items (IFB-16
(As per Rule 35 of PP Rules, 2004)**

1. **Name of Procuring Agency:** Directorate General MIS, Controller General of Accounts (CGA)
2. **Method of Procurement:** Single Stage-Single Envelope
3. **Title of Procurement:** Procurement of Stationary, Computer Stationery and General Consumable Items.
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5. **PPRA Ref. No. (TSE):** TS 324457E dated 11.08.2017
6. **Date & Time of Bid Closing:** August 28th, 2017, 11:00 A.M
7. **Date & Time of Bid Opening:** August 28th, 2017, 11:30 A.M
8. **No of Bids Received:** Five (06)
9. **Bidders Qualification & Bid Evaluation Criteria for Bid Evaluation:** Annex-D
10. **Details of Bid(s) Evaluation:** Annex-A to Annex-C (Financial Evaluation)

Sr #	Name of Bidder/ Firm	Evaluated Cost		Rules/ Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
Lot # (1) Stationery Items				
1.	M/s Rayyan Enterprises		205,822	Annex-A
Lot # (2) Computer Stationery				
1	M/s Rayyan Enterprises		239,010	Annex-B

Lot # (3) General Consumable Items

1	M/s Rayyan Enterprises		49,732	Annex-C
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(SHAHANA BATOOL)
Director (Admn)

CC:

1. The Deputy Director (PPRA) for uploading on to PPRA Website prior to award of contract.
2. M/s Goodluck Traders
3. M/s Junyty Traders
4. M/s RIZ Technology
5. M/s Galaxy Traders
6. M/s Rayyan Enterprises
7. M/S ZEST Enterprises