

# EVALUATION REPORT

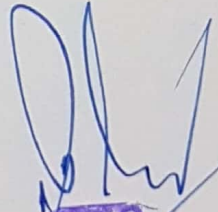
(As per Rule 35 of Public Procurement Rules, 2004)

1. Name of Procuring Agency: **Secretary Works Office Gilgit-Baltistan, Gilgit**
2. Method of Procurement: **Single Stage, one envelop.**
3. Title of Procurement: **Supply of Stationery items, Other items and Repair of Transport**
4. Tender Inquiry No.: **01**
5. PPRA Ref. No. (TSE): **366993E**
6. Date & Time of Bid Closing: **15-10-2018**
7. Date & Time of Bid Opening: **15-10-2018 at 11:30 AM**
8. No. of Bits Received: **09**
9. Criteria for bid evaluation: **Item wise rate**
10. Details of Bid(s) evaluation:.....

S#	Name of firm/consultant	Items	Evaluated Cost (Item wise rate)	Selected/rejected
1.	M/S Bolan Autos PIA Link Road Gilgit.	Repair of vehicles	2,020,910/-	Qualified for repair of vehicles.
2.	M/S Zeshan Autos Gilgit.	-do-	3,113,260/-	Rejected due to high rates/
3.	M/S Askari Autos Gilgit.	-do-	2,860,900/-	Rejected due to high rates
4.	M/S Al Murtaza Book Center Gilgit	Office Stationery	76,055/-	Qualified for stationery items.
5.	M/S Sajjad Book Depot Raja Bazar Gilgit	-do-	79,265/-	Rejected due to high rates.
6.	M/S Al Murtaza Enterprises Gilgit	-do-	83,857/-	Rejected due to high rates/ non-submission of call deposit.
7.	M/S Al Mutaza Book Center Gilgit	Others/(Misc items)	53,705/-	Qualified for other items.
8.	M/S Sajjad Book Depot Raja Bazar Gilgit	-do-	69,340/-	Rejected due to high rates.
9.	M/S Al Murtaza Enterprises Gilgit	-do-	66,344/-	Rejected due to high rates/ non-submission of call deposit.

Lowest Evaluated Bidder

1. M/S Bolan Autos PIA Link Road Gilgit for repair of Transport.
2. M/S Al Murtaza Book Center Gilgit for supply of stationery.
3. M/S Al Murtaza Book Center Gilgit for supply of misc. items.

  
D.D.O  
Office of the Secretary  
Works Department GB