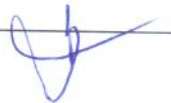



Evaluation Report

1	Name of Procuring Agency	Benazir Income Support Programme (BISP)
2	Method of Procurement	Single Stage One Envelope Procedure as per Public Procurement Rules, 2004.
3	Title of Procurement	Printing of Cards for Kafaalat Programme Beneficiaries
4	Tender Inquiry No	1-69/Proc/BISP/Printing/BS/2020
5	PPRA Reference No (TSE)	TS411714E
6	Date & Time for Bid Closing	28 th January, 2020 at 1100 hours
7	Date & Time for Bid Opening	28 th January, 2020 at 1130 hours
8	No of Bids Received	Three (03)
9	Criteria for Bid Evaluation	<p>Evaluation Criteria</p> <p><u>Eligibility Criteria</u></p> <ol style="list-style-type: none"> i. The bidder must have successfully completed at-least three (03) contracts of similar nature as requisitioned in the Bidding Document, during last five (05) years. Documentary evidence to this effect must be provided with the Bid, which includes copy of contract/purchase order, certificate from client for successful completion of contract, etc. ii. The bidder shall submit National and Sales Tax Numbers' Certificates. iii. The bidder should be on the Active Tax Payer List(ATL) for both, Income and General Sales Tax iv. The bid and price schedule should be submitted on the prescribed format on company's letterhead. Both must be properly signed and stamped by the authorized person. v. Organization strength in terms of machinery & equipment and technical human resource, to be provided through exclusive details:- vi. Designing/Composing Facilities vii. Own in-house designing/composing & Printing facilities including availability of required hardware/software. viii. The bidder shall submit an affidavit on legal stamp paper of Rs. 100/-, duly named, signed and stamped by the signing authority/person competent and having the power of attorney to sign, to the effect that bidder has not been blacklisted by any of the Federal/Provincial Government Department/Organization. ix. Submission of Bid Security as per ITB Clause 13 of Bidding Document.



		<p>x. The bidder must have proper Business setup i.e. shop, outlet or branch office and landline telephone facility</p> <p><u>Criteria for detailed Evaluation:-</u></p> <p>(i) Evaluation will be done on the basis of lowest evaluated responsive bid for 100 % of the required quantity & Delivered Duty Paid price basis i.e. inclusive of all applicable indirect taxes (GST) & transportation & delivery charges, insurances & warranties, if any).</p> <p>(ii) The Goods specified in the list of Goods are required to be delivered within given time as specified in Section-III Schedule of requirement</p> <p>(iii) The Bidder has to quote only one rate as per Bid's specification. No alternate bid shall be accepted.</p> <p>(iv) Compliance to the technical specification / scope of work as proposed in Section III of Bidding Document.</p>
10	Details of Bids Evaluated	Three (03)
Name of Bidder	Unit Rates	Rule/Regulations/SBD/Policy/Basis for Rejection
M/s Pakistan Post Foundation	Rs. 52.24	Technically qualified and responsive
M/s Kamera Kraft Data Card Networks	-	Found non-responsive as the bidder is sole proprietor whereas according to the Invitation for Bids (IFB) BISP invited bids from Printing Firm.
M/s Securprint	-	Found non-responsive as the bidder is sole proprietor whereas according to the Invitation for Bids (IFB) BISP invited bids from Printing Firm.

Lowest Evaluated Responsive Bidder:- M/s Pakistan Post Foundation


 6/2/2020
Hafiz Shahid Abbas
 Additional Director General
 (Procurement)
 Benazir Income Support Program
 Islamabad