

## 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 PAPI Forms for National Rollout of NSER Updates
4	Tender Inquiry No	1-31/Proc/BISP/Printing/2018/NSER
5	PPRA Reference No (TSE)	T380206E
6	Date & Time for Bid Closing	25 <sup>th</sup> February, 2019 at 1100 hours
7	Date & Time for Bid Opening	25 <sup>th</sup> February, 2019 at 1130 hours
8	No of Bids Received	Three (03)
9	Criteria for Bid Evaluation	<p><b>Evaluation Criteria</b></p> <p><u>Eligibility Criteria</u></p> <ol style="list-style-type: none"> <li>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.</li> <li>ii. The bidder shall submit National and Sales Tax Numbers' Certificates.</li> <li>iii. The bidder shall be an Active Tax Payer for both, Income and General Sales Tax</li> <li>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.</li> <li>v. Organization strength in terms of machinery &amp; equipment and technical human resource, to be proved through exclusive details:- <ol style="list-style-type: none"> <li>a. Designing/Composing Facilities</li> <li>b. Own in-house designing/composing &amp; Printing facilities including availability of required hardware /software.</li> </ol> </li> <li>vi. 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.</li> <li>vii. Bid Security as mentioned at ITB Clause 13.1 is furnished from scheduled bank.</li> <li>viii. The bidder must have proper Business setup i.e. shop, outlet or branch office and landline telephone facility</li> </ol>



		<p><b>Criteria for detailed Evaluation:-</b></p> <p>i. Evaluation will be done on the basis of lowest evaluated responsive bid for 100 % of the required quantity &amp; Delivered Duty Paid price basis i.e. inclusive of all applicable indirect taxes (GST) &amp; transportation &amp; delivery charges, insurances &amp; 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 model/bid or separate accessories shall be accepted.</p>
10	Details of Bids Evaluated	Three (03)
<b>Name of Bidder</b>	<b>Unit Rates</b>	<b>Rule/Regulations/SBD/Policy/Basis for Rejection</b>
M/s Maryah Printers	PAPI Forms 5.09 Extra Sheets 4.07	Technically qualified and lowest responsive
M/s Pakistan Post Foundation	PAPI Forms 5.96 Extra Sheets 4.98	Technically qualified and responsive
M/s Gul Awan Printers	PAPI Forms 6.87 Extra Sheets 5.34	Technically qualified and responsive

**Lowest Evaluated Responsive Bidder:-** M/s Maryah Printers

