



Procurement Office

Bid Evaluation Report

No: CUI/PROC/TN-(84)/03-21/84

April 27, 2021

Subject: ANNOUNCEMENT OF BID EVALUATION REPORT FOR SUPPLY OF PRINTER/PHOTOCOPIER TONER FOR STORE SECTION DEPARTMENT AT CUI ISLAMABAD. AS PER RULE 35 OF PPRA, 2004

1.	Name of Procuring Agency:	COMSATS University Islamabad
2.	Method of Procurement:	" Single-Stage Single-Envelope"
3.	Title of Procurement:	SUPPLY OF PRINTER/PHOTOCOPIER TONER FOR STORE SECTION
4.	Tender Number:	CUI/PROC/TN-(84)/03-21/84
5.	PPRA Ref. No.	TS447298E
6.	Date and Time of Bid closing:	11:00 hrs AM on 08-04-2021
7.	Date and Time of Bid Opening:	11:30 hrs AM on 08-04-2021
8.	No. of Bids Received:	<ol style="list-style-type: none">1. M/s Jk United Construction Company2. M/s Smartways Enterprises3. Asm Enterprises <p style="text-align: right;"><i>[Handwritten Signature]</i></p>

2: Finally, CPC recommends the issuance of Purchaser Order /Work Order on the basis of lowest rates to M/s ASM Enterprises amounting to Rs 633,983

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S #	Companies / Firms	Total Bid Cost Rs.
1	M/s Jk United Construction Company	Rejected
2	M/s Smartways Enterprises	Rejected
3	M/s Asm Enterprises	633,983.00



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