Government of Pakistan

Ministry of Finance Regional Directorate of National Savings Islamabad.

No.F.5(122)NSR.5/2020

June 10, 2020

The Managing Director, Public Procurment Regulatory Authority. 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad.

Atten: The Director (MIS)

Subject:

UPLOADING OF EVALUATION REPORT IN RESPECT OF TENDER NO. TS414772E DATED 13-02-2020:

The undersigned is directed to refer to the subject tender for "purchase of stationery items" in respect of RDNS, Islamabad and to state that the evaluation report in respect of subject tender is enclosed herewith for uploading the same on PPRA webiste, please.

Encl: As Above

(Muhammad Shahid Arshad)

Assistant Director (HQ)

Copy to:

The Webmaster, CDNS, Islamabad with the request to upload the same i) on NS website, please.

11/06/20 Noyman



	Marks				Rule/ Regulation/ SBD/
Name of Bidder	Technical	Financial	Name of Item	Evaluated Cost	Policy/ Basis of Rejection/ Acceptance as per Rule-35 of PP Rules, 2004.
M/S Fast Track,	N.A	N.A	Gum Bottle	29.00	Accepted being lowest One
			File Board with Flapper Legal	29.75	-do-
			Stapler Pins 23-24 (Box)	850.00	-do-
			Rubber bands	26.25	-do-
			Marker	75.26	-(1()-
M/S Capital Stationers, Islamabad	N.A	N.A	Paper Yellow A 4, 80 Gms	5,850.00	-do-
• 5000 \$18880 000 000			Ball Pen	70.00	-do-
			Envelope A 4	409.50	-(10-
			Envelope S 6	187.20	-(10-
			Envelope S 5	152.10	-do-
			Envelope S 8	526.50	-do-
			File Board with Flapper A-4	23.40	-do-
			Stapler Pins 24/6 (Box)	571.00	-(10-
			Highlighter Pelican (10 per Box)	293.00	-do-
			Stamp Pad Large	63.00	-(10-
			Paper Pin	16.44	-do-
			Paper Clip Small	22.00	-do-
			Paper Clip Medium	23.00	-do-
			Paper Clip large	27.00	-do-
			Eraser DUX	68.00	-do-
M/S H&M Business	N.A	N.A	A 4 80 Gms	3,953.00	-do-
Solution			A 3 80 Gms	8,260.00	-do-
			Paper Legal, 80 Gms	4,602.00	-do-
			Paper Green A 4, 80 Gms	7,670.00	-do-
			Gel Pen	708.00	-do-
	1 1 2 21		Stapler Machine Medium	194.70	-do-
	,		Sticky Notes	33.04	-do-
			Ink for Pad	25.37	-do-
			Writing Pad small A-5	23.60	-do-
	1 1		Pencil	89.68	-do-
			Pencil Sharpener	56.64	-do-

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No.F.5(122)NSR.5/2020

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EVALUATION REPORT

(As per Rule 35 of PPRA Rules, 2004)

1	Name of Procuring Agency	Regional Directorate of National Savings, Islamabad			
2	Method of Procurement	"Single Stage - Single Envelop" PPR-36 (a)			
3	Title of Procurement	Provision of Stationery Items			
4	Tender Inquiry No.	Nil			
5	PPRA Reference No. (TSE)	TS414772E			
6	Date & Time of Bid Closing	03-03-2020 at 11:30 AM			
7	Date & Time of Bid Opening	03-03-2020 at 12:00 Noon			
8	No. of Bids Received	Four (04) bids were received			
9	Criteria for Bid Evaluation	PPR-36(a)			
10	Details of Bid(s) Evaluation	Four (04) bids were received, opened and evaluated as per pre-defined criteria of published Tender and TORs. The bid of following One (01) company has been rejected due to following reason.			
		ASAMCO Technologies, Rawalpindi	 Did not provide affidavite of non- blacklisting. Did not provide copy of CNIC of proprietor. 		
	Further, the purchase committee unanimously reco				