



COMSATS University Islamabad

Principal Seat Islamabad

BID EVALUATION REPORT

1. Name of Procuring Agency:	<u>COMSATS University Islamabad, Principal Seat</u>
2. Method of Procurement:	<u>Tender (Single Stage Single Envelope)</u>
3. Title of Procurement:	<u>Provision of Stationery Items, Toners, I.T items & Miscellaneous Items</u>
4. Tender Inquiry No.:	<u>CUI-PS/20(06)/1780TEN/1920/22 (PPRA No. TS453128E)</u>
6. Date & Time of Bid Closing:	<u>07-06-2020 11:00 AM</u>
7. Date & Time of Bid Opening:	<u>22-06-2020 11:30 AM</u>
8. No of Bids Received:	<u>12 (Twelve)</u>

Bidder	Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1. Butt's Enterprises	Rs. 13,063	Lowest Evaluated Bid on Item-wise basis
2. Jamal Brothers	Rs. 861,000	
3. Baba gee Engg & Services	Rs. 12,215	
4. Five Star Enterprises	Rs.1,004,149	
5. Lasani Trading Company	Rs. 39,850	
6. The Solution Traders	Rs.95,238	
7. AR&FD Traders	Rs. 8,300	
8. Haris Enterprises	Rs.1,931	
9. Adan Enterprises	Rs.11,699	
10. Daniyal Stationers	Rs. 432,162	
11. Havana Trading Services Pvt Ltd	0	
12. Good Luck Trader	0	

*Bid Evaluation Report being uploaded to PPRA website and shared with all above bidders on their official email address provided in the submitted bids on **June 30, 2021**.*

Muhammad Qasim
Senior Program Officer
Treasurer Department