

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Allama Iqbal Open University, Islamabad
2. Method of Procurement: Single stage - Two Envelope
3. Title of Procurement: **Procurement of Toners**
4. Tender Inquiry No: 13/2020-21
5. PPRA Ref. No. (TSE): TS426760E
6. Date and Time of Bid Closing: 5.8.2020 at 11:00 AM
7. Date and Time of Bid Opening: 5.8.2020 at 11:30 AM
8. Number of Bids received: Three (3)
9. Criteria of Bid Evaluation: 70% weightage was set for technical score and 30% weightage was assigned to financial proposal
10. Detail of Bid(s) Evaluation: The detailed bid evaluation report is as under:

Sr.#	Name of Bidder	Technical Evaluation Status	Financial Quote (Rs.)	Rule/ Regulation /SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Riz Technology	Qualified	2,932,500	Most advantageous bidder being fulfillment of mandatory eligibility criteria from all aspect as mentioned in tender document.
2	M/s Jamal & Brothers	Qualified	2,983,500	Technically qualified being fulfillment of mandatory eligibility criteria from all aspect as mentioned in tender document but financial highest evaluated bidder.
3	M/S ASM Enterprises	Non-Responsive	—	As per Tender Document the firm was did not provided certification of Manufacturer authorized sale & service Dealers.


(Atta Ur Rehman)
Assistant Treasurer (P)
14/9/2020


(Muhammad Gul Aziz Awan)
Additional Registrar (P)