



COMSATS University Islamabad, Wah Campus.
G.T Road, Wah Cantt
Ph No 051-4534200-02, Ext: 219 Fax NO 051-4546850

Bid Evaluation Report PER RULE 35 PPRA, 2004

CUIW/PS/Tender

Date: 08-September-2022

ANNOUNCEMENT OF BID EVALUATION REPORT FOR “Supply of Stationery, Toner, Printing & Janitorial Items for Fall Semester 2022-23” AS PER RULES 35 OF PP RULES,2004

1	Name of Procuring Agency	COMSATS University Islamabad, Wah Campus
2	Method of Procurement	“Single Stage - Single Envelop basis”
3	Title of Procurement	<u>Supply of Stationery, Toner, Printing & Janitorial Items for Fall Semester 2022-23</u>
4	Tender No	Tender No. CUIW/PS/TEN/2022-23/04
5	PPRA Ref. No	TS486524E
6	Date & Time of Bid Closing	11: 00 AM on 16/08/2022
7	Date & Time of Bid Opening	11: 30 AM on 16/08/2022
8	No of Bids Received	9 Nos
9	Criteria for Bid Evaluation	Mandatory Document
10	Details of Bids Evaluation	Available

Name of Bidder	Evaluated Cost Lowest rates (Inclusive of all taxes)	Rule/ Regulation/ SBD/ Policy/ Basis for Rejection / Acceptance as Rul 34 of PER Rules, 2004
M/S Oxford Multi Services	Mandatory Document 66,768.00	Selected for procurement due to item wise lowest rates
M/S Adan Enterprises	Mandatory Document 217,123.00	Selected for procurement due to item wise lowest rates
M/S AWF Traders	Mandatory Document 310,240.00	Selected for procurement due to item wise lowest rates
M/S Five Star Builders & GS	Mandatory Document 1,396,580.75	Selected for procurement due to item wise lowest rates
1,990,711.75		

Lowest Evaluated Bidders: Lowest Bidders on the basis of item wise lowest M/S Oxford Multi Services, M/S Adan Enterprises, M/S AWF Traders & M/S Five Star Builders & GS.


(OIC Purchase Section)

Any other additional supporting information, the procuring agency may like to share