


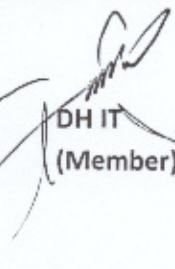
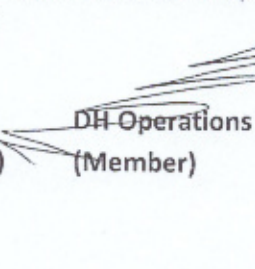

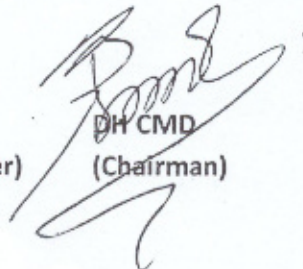
Evaluation Report

(as per Rule 35 of AJK Public Procurement Rules, 2017)

1. Name of Procuring Agency:	Bank of Azad Jammu and Kashmir
2. Method of Procurement:	Single Stage – Two Envelops Bidding Procedure
3. Title of Procurement:	Printing and Supply of Office Printed Stationary
4. Tender Inquiry No.	BAJK/HO/HRMD/2022/
5. PPRA Reference No.	3967
6. Date & Time of Bid Closing	24-03-2022 – 03:30 PM
7. Date & Time of Bid Opening	24-03-2022 – 04:00 PM
8. No. of Bids Received:	3
9. Criteria for Bid Evaluation:	Only eligible bidders with the following qualification should participate in the bidding process
	Firm's Status
	Banks presently on Cliental List for supply of relevant items
	Years in Business in relevant field
	Own Printing Setup
	Average Yearly Turn Over in Last 3 Years
	Number of offices in cities
	Govt./Multinational Organization on Cliental List
	Undertaking on Judicial paper that the Firm never blacklisted by any of the Govt. department in Past
10. Detail of Bid(s) Evaluation	

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluation Cost	Rule/Regulation/SBD/Policy basis for rejection/acceptance as per rules 35 of AJK PPRA Rules 2017
M/s. Basharat Offset Printing Press	Qualified	1 st	Rs. 4,998,420/-	
M/s Faisal Traders, Lahore.	Qualified	2 nd	Rs. 5,286,820/-	
M/s Economical Press	Disqualified	-	-	Did not qualify eligibility criteria

Most advantageous bid: M/s. Basharat Offset Printing Press

 DH HRMD (Member)
 DH IT (Member)
 DH Operations (Member)
 DH FCD (Member)
 CCO (Member)
 DH CMD (Chairman)