

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: SUPPLY / PROCUREMENT OF COMPLETE COMPUTER SYSTEM WITH HP LASERJET PRINTER FOR VP OFFICE, CLIFTON CANTT.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): Not Applicable
6. Date & Time of Bid Closing: 09-02-2024 at 11:00 AM
7. Date & Time of Bid Opening: 09-02-2024 at 11:30 AM
8. No of Bids Received: 03 No.
9. Criteria for Bid Evaluation: As below
10. Details of Bid(s)Evaluation: As below

<u>Name of Bidder</u>	Marks		Evaluated Cost	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. S.J Traders	N.A.	N.A	2,75,500/-	Rejected being not the Lowest
M/S. Tawakal Associates	N.A.	N.A	2,70,100/-	Rejected being not the Lowest
M/s. Wadi's System	N.A.	N.A	2,63,974/-	Accepted being the Lowest

Lowest Evaluated Bidder: M/s. Wadi's System Rs.2,63,974/- as approved / recommended by the Procurement Committee meeting held on 09.02.2024.

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

Signature:



Official Stamp:

***Standard Bidding Documents (SBD).**