

Program Implementation Unit, Planning & Development Department
BID EVALUATION REPORT
PROCUREMENT OF STATIONARY, TONERS, PRINTING AND GENERAL STORE ITEMS
Tender Ref. No: PIU,P&D Department -7450 (Year 2019-20)

Lot #	Description	Allocation of Funds	Date of Advertisement of tender or letter inviting bids from prequalified bidder	No. of Tender Document Sold	No. of Document Submitted	Closing Date of Tender	Opening date of Tender	Detail/ No. of bidder participated in bidding	Name of qualified bidder and disqualification		Reason for disqualification	Financial bid opening date	Seniority according to evaluation
									Technically Qualified	Technically Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Procurement of Stationary, Toners, Printing and General Store Items	Rs. 800,000	20.08.2019	3	3	12.09.2019 (11:00 AM)	12.09.2019 (11:30 AM)	3	i) EIT Enterprises ii) M/s. COS Traders iii) M/s. Saifi International	0	-	18.09.2019 (3:00 PM)	i) EIT Enterprises ii) M/s. COS Traders iii) M/s. Saifi International