

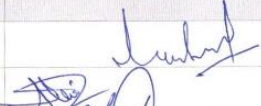


Announcement of Evaluation Report

Description	Details
Name of Procuring Agency:	Punjab Skills Development Fund
Title of Procurement:	Provision of Office Stationery & Grocery for PSDF
Method of Procurement:	Least cost selection method
Procedure of Procurement:	Tender
Date & Time of Bid Closing:	14-October-19 at 11:00 AM
Date & Time of Bid Opening	14-October-19 at 11:30 AM
No of Bid Received:	Bid = 4 Received Eligible for Technical Evaluation=4 Qualified for Financial Opening=2
Evaluation Report:	Cited Below

Eligibility:

Tender document Supply Stationery & Grocery Items.




Eligibility Response Check list of Tender document - Supply Stationery & Grocery Items for PSDF					
Sr. No.	Eligibility Criteria	Responses from Participating Bidders			
		National Traders	R.D Associates	Paper Clip Pakistan	Oxbow International
a	The bidder must have local presence/office in Lahore. (Provide the details on the letter head)	OK	OK	OK	OK
b	Provide copy of Tax Returns of last year 2017-18. (Copy of Tax Return Required)	OK	OK	OK	OK
c	Must not be blacklisted by any government/ semi-government/autonomous body/ any organization (Declaration on stamp paper)	OK	OK	OK	OK
d	Provide NTN, GST/PST details, if applicable. (Copy of Registration is required).	OK	OK	OK	OK
Status		Eligible	Eligible	Eligible	Eligible

Procurement Evaluation Committee	Comments	Signatures
Muhammad Ahsan, (Manager Finance)	<i>Please proceed with technical evaluation.</i>	
Muhammad Zakir (Manager Procurement)		
Sohail Iqbal Sheikh (Lead Administration)		

Technical Evaluation:

Tender document Supply Stationery & Grocery Items.

Technical Evaluation for Provision of (Tender document Supply Stationery & Grocery Items.)					Category 1 (Stationery)				
Sr. #	Descriptions	Total Points	Category Points	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	National Traders	R.D Associates	Paper Clip Pakistan	Oxbow International	
									Marks
1	Client Portfolio	20		Documentary proof (copies of contract or purchase orders) should be furnished.					
	Worked with above 10 local/international/ Telecom/MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		20			20		20	
	Worked with more than 5 but less than or equal to 9 local/international/ Telecom/MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		15						15
	Worked with 3 but less than or equal to 5 local/international/ Telecom/MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		10				10		
2	Relevant Experience	20		Documentary proof (copies of contract or purchase orders) should be furnished.					
	Providing Office Stationery or Grocery or General Supplies for more than 03 years		20			20		20	
	Providing Office Stationery or Grocery or General Supplies for more than 02 years but less than or equal to 03 years.		15					15	
	Providing Office Stationery or Grocery or General Supplies for more than 01 years but less than or equal to 02 years.		10						
3	Financial Capability	20		Copy of 17-18 financial audit report done by ICAP/IBP registered auditing firm or tax return of 17-18					
	Annual revenue of company should be greater than Rs. 1 million		20			20		20	
	If annual revenue is less than or equal to Rs. 1 million but greater than 2 million		15						
	If annual revenue is less than or equal to Rs. 2 million but greater than 1.5 million		10						
4	Inspection of Samples	40		Samples					
	Total Points Awarded	-	40			0	0	40	
Total Points Awarded		100			40	50	95	55	
					Disqualified	Disqualified	Qualified	Disqualified	

Procurement Evaluation Committee	Comments	Signatures
Muhammad Ahsan, (Manager Finance)	<i>Please inform bidders & proceed further Please proceed</i>	
Muhammad Zakir (Manager Procurement)		
Sohail Iqbal Sheikh (Lead Administration)		

Tender document Supply Stationery & Grocery Items.

Technical Evaluation for Provision of (Tender document Supply Stationery & Grocery Items.)					Category 2 (Grocery)			
Sr. #	Descriptions	Total Points	Category Points	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Marks			
					National Traders	R.D Associates	Paper Clip Pakistan	Oxbow International
1	Client Portfolio	20		Documentary proof (copies of contract or purchase orders) should be furnished.				
	Worked with above 10 local/international/ Telecom /MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		20		20		20	
	Worked with more than 5 but less than or equal to 9 local/international/ Telecom /MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		15					15
	Worked with 3 but less than or equal to 5 local/international/ Telecom MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		10			10		
2	Relevant Experience	20		Documentary proof (copies of contract or purchase orders) should be furnished.				
	Providing Office Stationery or Grocery or General Supplies for more than 03 years		20		20			20
	Providing Office Stationery or Grocery or General Supplies for more than 02 years but less than or equal to 03 years.		15				15	
	Providing Office Stationery or Grocery or General Supplies for more than 01 years but less than or equal to 02 years.		10					
3	Financial Capability	20		Copy of 17-18 financial audit report done by ICAP/ISP registered auditing firm or tax return of 17-18				
	Annual revenue of company should be greater than Rs. 3 million		20		20	20	20	20
	If annual revenue is less than or equal to Rs. 3 million but greater than 2 million		15					
	If annual revenue is less than or equal Rs. 2 million but greater than 1.5 million		10					
4	Inspection of Samples	40		Samples				
	Total Points Awarded		40		0	0	40	40
Total Points Awarded		100			10	50	95	95
					Disqualified	Disqualified	Qualified	Qualified
Procurement Evaluation Committee					Comments			
Muhammad Ahsan, (Manager Finance)					Please inform bidder & proceed further Please proceed			
Muhammad Zakir (Manager Procurement)								
Sohail Iqbal Sheikh (Lead Administration)								



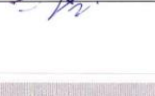
Tender document Supply Stationery & Grocery Items.

Technical Evaluation for Provision of (Tender document Supply Stationery & Grocery Items.)					Category 3 (Miscellaneous Items)			
Sr. #	Descriptions	Total Points	Category Points	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Marks			
					National Traders	R.D Associates	Paper Clip Pakistan	Oxbow International
1	Client Portfolio	20		Documentary proof (copies of contract or purchase orders) should be furnished.				
	Worked with above 10 local/international/ Telecom /MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		20		20		20	
	Worked with more than 5 but less than or equal to 9 local/international/ Telecom /MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		15					15
	Worked with 3 but less than or equal to 5 local/international/ Telecom MNC clients/ government/semi government / autonomous bodies for Providing Office Stationery or Grocery or General Supplies.		10			10		
2	Relevant Experience	20		Documentary proof (copies of contract or purchase orders) should be furnished.				
	Providing Office Stationery or Grocery or General Supplies for more than 03 years		20		20			20
	Providing Office Stationery or Grocery or General Supplies for more than 02 years but less than or equal to 03 years.		15				15	
	Providing Office Stationery or Grocery or General Supplies for more than 01 years but less than or equal to 02 years.		10					
3	Financial Capability	20		Copy of 17-18 financial audit report done by ICAP/ISP registered auditing firm or tax return of 17-18				
	Annual revenue of company should be greater than Rs. 3 million		20		20	20	20	20
	If annual revenue is less than or equal to Rs. 3 million but greater than 2 million		15					
	If annual revenue is less than or equal Rs. 2 million but greater than 1.5 million		10					
4	Inspection of Samples	40		Samples				
	Total Points Awarded		40		0	0	40	40
Total Points Awarded		100			10	50	95	95
					Disqualified	Disqualified	Qualified	Qualified
Procurement Evaluation Committee					Comments			
Muhammad Ahsan, (Manager Finance)					Please inform bidder & proceed further Please proceed			
Muhammad Zakir (Manager Procurement)								
Sohail Iqbal Sheikh (Lead Administration)								

Financial Evaluation:




Financial Evaluation for Provision of Tender document Supply Stationery & Grocery Items.

Least Cost Selection Method							
Sr. No.	Bidder Name	Description	Technical Score	Accumulated Price without Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Rank
			Max. 100				
1	Paper Clip Pakistan	Category 1 (Stationery Items Specification)	95	29798.28	34307.69	34307.69	1

Sr	Procurement Evaluation Committee	Comments	Signatures
1	Sohail Iqbal Sheikh (Lead Administration)		
2	Muhammad Ahsan, (Manager Finance)		
3	Muhammad Zakir (Manager Procurement)		



Financial Evaluation for Provision of Tender document Supply Stationery & Grocery Items.

Least Cost Selection Method							
Sr. No.	Bidder Name	Description	Technical Score	Accumulated Price without Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Rank
			Max. 100				
1	Paper Clip Pakistan	Category 2 (Grocery/Kitchen Items)	95	7087.94	8167.5	8167.5	2
2	Oxbow International		95	6,431	7074.0	7,074	1

Sr	Procurement Evaluation Committee	Comments	Signatures
1	Sohail Iqbal Sheikh (Lead Administration)		
2	Muhammad Ahsan, (Manager Finance)	Please procure based on single unit low.	
3	Muhammad Zakir (Manager Procurement)		

Financial Evaluation for Provision of Tender document Supply Stationery & Grocery Items.

Least Cost Selection Method							
Sr. No.	Bidder Name	Description	Technical Score	Accumulated Price without Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Accumulated Price with Applicable Taxes (PKR)	Rank
			Max. 100				
1	Paper Clip Pakistan	Category 3 (Miscellaneous Items)	95	25429.97	29,956.51	29,956.51	1
2	Oxbow International		95	26675.60	31210.5	31,210	2

Sr	Procurement Evaluation Committee	Comments	Signatures
1	Sohail Iqbal Sheikh (Lead Administration)		
2	Muhammad Ahsan, (Manager Finance)		
3	Muhammad Zakir (Manager Procurement)		