

**TECHNICAL EVALUATION REPORT OF COMPUTER STATIONERY ITEMS FOR FY 2018-19, DGHS**

**T.E No. PC-1-2/Computer Stationery/18-19**

Sr. No.	Name of Item	Name of Firm	Compulsary Parameters											Status	Reason(s) of Rejection
			Original receipt of purchase of tender	2% Bid Security of Estimated Cost (CDR/Pay Order/Irrevocable Bank Guarantee)	Nationality / Identity	NTN / GST Registration/ Certificates	The bidder must be enlisted on the Active Tax Payer List (ATL) available on Federal Broad of Revenue (FBR) website.	Annual Sales Turnover/Gross Revenue of Last Two Financial Years (FY 2016-18) of the Bidder.	Acceptance of terms and conditions/Tender documents	Bidder's Eligibility (Firms / Supplier having at least Two Years Supply Experience to the Public and private Institutions. (Will be verified from the PO/Supply Orders etc.)	Valid ISO Certificate (Where Applicable)	Reliability (The firm must not be blacklisted/debarred from any procuring agency and has not been convicted from any court of law.	Sample evaluation (Sample must meet the required specifications)		
2	Computer Stationery	M/s Faisal Traders	Yes	No	No	Yes	Yes	Yes	No	Yes	NA	No	Yes	<b>Non-Responsive</b>	1. Amount of Bid Security submitted is less than 2%. 2. Copy of CNIC not attached. 3. Bidding Documents are only stamped but not signed. 4. Undertaking is given on Rs. 50/- Judicial Stamp paper instead of Rs. 100/-