

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

**T.E No. PC-1-1/Office 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 Board 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)			
1	Office Stationery	M/s Faisal Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	<b>Responsive</b>	
		M/s N.M Impacts Pvt. Ltd.	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	No	No	<b>Non-Responsive</b>