EVALUATION REPORT

1. Name of Procuring Agency	Agriculture Supply & Price Department, Govt. of Sindh		
2. Name of Project	Sindh Irrigated Agriculture Productivity Enhancement Project (SIAPEP) with the financial Assistance of the World Bank under IDA Credit No. CR – 5604		
3. Method of Procurement:	Shopping Method as per procurement of goods and works and non-consulting services under IBRD loan IBA Credit & Grants by World Bank borrowers.		
4. Title of Procurement:	Procurement of Printing Material for the publicity of SIAPEP & its Components.		
5. RFQ No	PK-SIAPEP-CP-DM&CN&FM-RFQ-2022/38		
6. Date of the issuance of RFQ	February 08, 2022		
7. Date & Time of Quotation Closing	February 21, 2022 & 12:30 PM		
8. No of Quotes Received	Seven (07)		
9. Name of Bidders & Bid Prices as read out at bid opening	M/S Dua Enterprises	1,657,500/= (Inclusive of Income Tax only)	
	M/s Salam Printers & Publisher	2,045,500/= (Inclusive of Income Tax only)	
	M/S Bukhari Traders	3,841,000/= (Inclusive of Income Tax only)	
	M/s AKASH Printers & Publisher	1,736,600/= (Inclusive of Income Tax only)	
	M/s EMAAN Printers	2,015,500/= (Inclusive of Income Tax only)	
	M/s Choice Enterprises	2,334,000/= (Inclusive of Income Tax only)	
	M/s Shaikh Printers General Order Suppliers	1,704,000/= (Inclusive of Income Tax only)	
10. Name of Bidders whose bids were either rejected as nonresponsive or not meeting qualification criteria, or not evaluated.	. Nil		



11. Criteria for Bid Evaluation	LOWEST EVALUATED RESPONSIVE BIDDER	
12.Details of Quotation(s) Evaluation	AS TABULATED BELOW	

Description of Deliverable Goods	Name of Firms	Firms Evaluated Prices (PKR)	Ranking
Procurement of Printing Material for the publicity of SIAPEP & its Components M	M/S Dua Enterprises	1,657,500/=	1 st
	M/s Salam Printers & Publisher	2,045,500/=	5 th
	M/S Bukhari Traders	3,841,000/=	7 th
	M/s Akash Printers & Publish	1,736,600/=	3 rd
	M/s EMAAN Printers	2,015,500/=	4 th
	M/s Choice Enterprises	2,334,000/=	6 th
	M/s Shaikh Printers General Order Suppliers	1,704,000/-	2 nd

Lowest Evaluated Firm:

Recommendations for Award	M/S Dua Enterprises (Govt: Contractor Printers and General Order Supplier) C-18 North Qasimabad Extension Hyderabad.
Total Value of the contract (Inclusive of Income Tax Only)	Rs. 1,657,500/= (One million six hundred fifty-seven thousand five hundred only)

Signature: