## Technical Evaluation Report IFB No. IBD/GSU/059184/2021-22

			IFB No. IBD/GSU/	IFB No. IBD/GSU/059184/2021-22				
Name of Bidder/Firm	GEMCO	Sohail Traders	Capital Stationers	F&J Solutions	Prime Technologies	Rawal Links	Pros Link	QR Enterprises
NTN No.	1273297-4	1002400-0	0347462-3	7487930-2	7214283-0	2192494-5	317241-9	1591809-2
GST No.	12-20-9999-935-37	07-01-4817-411-64	07-01-4817-050-28	32-77-8761-375-99	32-77-8761-521-72	37-40-5056-002-29	17-50-8500-226-91	32-77-8761-680-18
Status of Bidder i.e. manufacturer/partner/authorized agent/supplier	Authorized agent	Whole Saler (Supplier)	Whole Saler (Supplier)	Supplier	Supplier		Importer, WholeSeller	Importer
Bidders should be in possession of a valid authorization certificate to above.	Yes	Yes	N/N	Yes	No	N/A	Yes	Yes (only from HP)
Bidder should have documented track of completing at least five (05) similar assignments, during last two (02) years, involving the supply and provision of stationary items of Comparable size.	Yes	Yes	Yes	Yes	Yes	Yes	. Yes	Yes
Bidder should have documented track of completion at least 3 assignments each having volume of Rs. 0.5 Million or above in the last two years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bidder must have verifiable presence/support/branch office in Islamabad to provide support services at door step	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Bid form attached. Bids submitted without signed Bid form by authorized nominee of the bidder will also be rejected	Yes	Yes	Yes	Yes	Yes "	Yes	Yes	Yes

No	No	
	No	

No

Yes No.

Yes No No No

Yes

No No

No

**Packages** 

No

No Yes

Yes
(Non Responsive)
Yes
(Non Responsive)
Yes
(Non Responsive)
No

No No

Yes No

Yes
(Non Responsive)
Yes
(Non Responsive)

No

Yes

No

Package -2

Package -1

Package-4 Package -3

· ( )	Technical Evaluation Committee	
Mark		
s. Anila funaid	Syed Shakil Akhgar	
,	a wid	
	1100	

Ms. Anila Junaid

Officer

ACM (OSU)

Ms. Shereen Baloch