



THE WOMEN UNIVERSITY MULTAN

PC. No / 114 /WUM
Dated: 24/12/2025

SUBJECT: EVALUATION REPORT FOR THE PURCHASE OF STATIONERY ITEMS AND PRINTING MATERIAL AGAINST TENDER NO. 01/2025-26

Tender for the purchase of Stationery Items and Printing Material against tender No. 01/2025-26 was published on the E-PADS and Website of PPRA as well as on website of the university dated: 15.10.2025 as per PPR Rules No. 12.

The detail of the No. of Tenders submitted on E-PADS are given below;

Item Name	No. of Tenders received
Purchase of Stationery Items and Printing Material	04

The closing date of the tender documents was 30.10.2025 till 11:00 A.M. The opening date of the Tender documents was 30.10.2025 at 11:30 A.M. Procuring agency adopted single stage two envelope bidding procedure as per PPR Rule 38(2).

Technical bids / offers of the following bidders were opened on 30.10.2025 at 11:30 A.M. as per PPR Rule 30 on E-PADS;

Sr. No.	Item Name	Name of bidder
1	Purchase of Stationery Items and Printing Material	<ol style="list-style-type: none"> 1. M/S Tariq Enterprises 2. M/S Q.C.C. 3. M/S Pak Sol 4. M/S Kareem & Sons

Bids were evaluated through evaluation criteria given in the published Tender documents as per PPRA Rule 32. The detail of qualified and disqualified bidders is given below;

Sr. No.	Item Name	Qualified Bidders	Disqualified Bidders	Reasons for Disqualification
1	Purchase of Stationery Items and Printing Material	<ol style="list-style-type: none"> 1. M/S Tariq Enterprises 2. M/S Pak Sol 3. M/S Kareem & Sons 	<ol style="list-style-type: none"> 1. M/S Q.C.C. 	Due to non-fulfillment of mandatory requirements i.e. (1) three years relevant experience and (2) valid bank statement of M/S Q.C.C. which are not attached with the technical bid)

The Financial bids of the qualified bidder was opened by the Central Purchase Committee in the presences of the bidder's representatives (who chose to attend) dated 23.12.2025 at 11:30 am on E-PADS as per provision of PPR Rules 30(2).



THE WOMEN UNIVERSITY MULTAN

The detail results were duly announced in the Presence of bidders or their representatives. The Seniority / comparison according to evaluation is given below; the lowest evaluated bidder is highlighted:

Sr. No.	Item Name	UNIT	Qty.	M/S Kareem & Sons	M/S PAK SOL	M/S Tariq Enterprises
STATIONERY ITEMS						
1	Ball Points Cliper	No	2500	11.00	11.90	11.00
2	Box Files with Clips	No	600	Technically Rejected (Violation of Rule 36A of PPR-2014, Dual bid)	224.00	204.00
3	Correction Pen(Whitener)	No	100	44.00	48.00	49.00
4	Envelopes Small	No	1500	1.50	2.00	Technically Rejected (Incomplete Specifications, weight not mentioned)
5	Envelopes Legal	No	12000	4.65	4.95	Technically Rejected (Incomplete Specifications, weight not mentioned)
6	Envelopes A4	No	2500	3.40	3.80	Technically Rejected (Incomplete Specifications, weight not mentioned)
7	Eraser	No	350	9.00	8.00	8.90
8	Gum Stick	No	150	394.00	410.00	Technically Rejected (Incomplete Specifications, weight not mentioned)
9	Highlighter Dollar	No	200	68.00	54.00	64.00
10	Lead Pencils	No	800	16.00	17.00	16.50
11	Flapper Patti	No	200	15.00	18.00	Technically Rejected (Incomplete Specifications, size not mentioned)
12	Steel Ruler Heavy weight	No	50	90.00	64.00	78.00
13	Note Flag Plastic	No	300	50.00	68.00	78.00
14	Permanent Marker Blue + Black	No	200	54.00	55.00	54.00
15	Office Files (Art Card-300gm)	No	500	46.00	62.00	44.30



THE WOMEN UNIVERSITY MULTAN

Sr. No.	Item Name	UNIT	Qty.	M/S Kareem & Sons	M/S PAK SOL	M/S Tariq Enterprises
16	Punch Machine large	No	1	19800.00	25804.00	Technically Rejected (Incomplete Specifications, brand, model not mentioned)
17	Stapler Machine (Medium)	No	72	580.00	410.00	Technically Rejected (Incomplete Specifications, model not mentioned)
18	Stapler Machine (Large)	No	8	6750.00	4645.00	6490.00
19	Stapler Pin (23/17)	No	20	360.00	361.00	249.00
20	Stapler Pin (24/6)	No	650	66.00	58.00	64.00
21	Stapler Pin (23/10)	No	5	260.00	206.00	130.00
22	Stapler Pin (26/6)	No	50	70.00	77.00	64.00
23	Stapler Pin (23/13)	No	5	215.00	271.00	164.00
24	Scotch Tape (1x72)	No	100	188.00	129.00	177.00
25	Scotch Tape (2x72)	No	70	375.00	258.00	354.00
26	Stamp Pad Cyrstal Large size	No	50	112.00	161.00	66.00
27	Stamp pad Ink	No	36	41.00	46.00	38.00
28	Separator (A4) Card	No	150	95.00	116.00	Technically Rejected (Incomplete Specifications, packing of each not mentioned)
29	Separator (A4) Plastic	No	150	95.00	89.00	Technically Rejected (Incomplete Specifications, packing of each not mentioned)
30	Sharpener	No	150	9.50	15.00	9.50
31	Scissor 6" Medium	No	10	225.00	Technically Rejected (Incomplete Specifications, size not mentioned)	290.00
32	Duster for White Board	No	150	25.00	25.00	29.50
33	White Board Marker	No	600	58.00	55.00	56.00
34	INK for Board Marker	No	400	89.00	92.00	86.00
35	Gell Pen	No	30	310.00	311.00	292.00
36	Thumb PIN	PKT	50	40.00	52.00	58.00

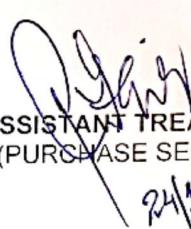
THE WOMEN UNIVERSITY MULTAN

Sr. No.	Item Name	UNIT	Qty.	M/S Kareem & Sons	M/S PAK SOL	M/S Tariq Enterprises
37	Hard Gatta File	No.	200	69.00	Technically Rejected (Incomplete Specifications, size not mentioned)	Technically Rejected (Incomplete Specifications, size not mentioned)
38	Binding Sheet A4	pkt.	25	480.00	Technically Rejected (Incomplete Specifications, size not mentioned)	Technically Rejected (Incomplete Specifications, size and brand not mentioned)
39	Bux Board File	No.	2500	16.25	59.00	Technically Rejected (Incomplete Specifications, size not mentioned)
40	Binding Tape 2"	No.	50	265.00	Technically Rejected (Not as per tender specs, 2" tape was required while quoted was 44mm (1.73 inch))	Technically Rejected (Incomplete Specifications, length is not mentioned)
41	Binding Tape 3"	No.	150	388.00	Technically Rejected (Not as per tender specs, 2" tape was required while quoted was 66mm (2.6 inch))	Technically Rejected (Incomplete Specifications, length is not mentioned)
42	Printer Paper (A4) 80gsm	REAM	50	1438.00	1383.00	1350.00
43	Printer Paper (Legal) 80gsm	REAM	50	1688.00	1697.00	1652.00
44	Printer Paper (A4) 70gsm	REAM	1500	1098.00	Technically Rejected (Not as per tender specs, underweight & quality of paper is very low)	1064.00
45	Printer Paper (Legal) 70gsm	REAM	100	1462.00	1389.00	1362.00
46	Offset Paper 17x27	REAM	450	2150.00	3451.00	2342.00
47	Offset Paper 23x36	REAM	3	10166.00	11805.00	10089.00
PRINTING MATERIAL						
48	Glossy Card A4 (260gm)	Pack	20	420.00	N.Q.	832.00
49	Plates for Rota (Main Sheet plate)	No.	10	280.00	N.Q.	264.00
50	Plates for Rota (Continuous Sheet plate)	No.	10	280.00	N.Q.	264.00
51	Plates for Rota (Rolling Sheet Plate)	No	10	280.00	N.Q.	264.00

THE WOMEN UNIVERSITY MULTAN

Sl. No.	Item Name	UNIT	Qty.	M/S Kareem & Sons	M/S PAK SOL	M/S Tariq Enterprises
52	Numbering Machine	No	2	4375.00	N.Q.	Technically Rejected (Incomplete Specs, digit not mentioned)
53	Ink for Rota Machine	Pack of 1kg	5	2875.00	N.Q.	Technically Rejected (Incomplete Specs, weight not mentioned)
54	Printed Abri	sheets	2000	8.50	N.Q.	Technically Rejected (Incomplete Specs, weight and size not mentioned)

The detail results with qualification and Technical Evaluation Criteria were duly announced in the presence of bidders or their representatives (who chose to attend). The Central Purchase Committee found that the Financial Bid was in order and proposed, under PPRA Rule 55 & 55A, that process may be proceeded keeping in view Technically qualified and Financially Lowest Bidder;


ASSISTANT TREASURER
(PURCHASE SECTION)
24/3/2015

Copy forwarded to:

- Chairperson Central Purchase Committee
- PS to Vice Chancellor
- Members of the Purchase Committee
- Treasurer office
- Resident Auditor