

OFFICE OF THE DIRECTOR GENERAL  
FEDERAL INVESTIGATION AGENCY (HQ)  
ISLAMABAD.

No. FIA/Store/968/2025-26/ *264-65*

Dated: *17*/02/2026.

To,

**The Deputy Director/IT & Web,**  
Public Procurement Regulatory Authority (PPRA),  
G-5, Islamabad.

**Subject: ANNOUNCEMENT OF TECHNICAL EVALUATION REPORT OF TENDER NO. TS897674E REGARDING PROCUREMENT OF COMPUTER STATIONERY FOR FIA HQ DURING FINANCIAL YEAR 2025-26.**

Kindly refer to subject.

2. In compliance of PPRA Rules 35, the "**Technical Evaluation Report**" regarding procurement of computer stationery for FIA HQ for the financial year 2025-26 is enclosed for further necessary action, please.

**(SYED SHAHID HASSAN)**  
Director/ACW  
Chairman Purchase Committee

**Copy to:-**

AD/Web FIA, for uploading the advertisement on FIA website.

## EVALUATION REPORT

**(AS PER RULE 35 OF PP RULES, 2004)**

<b>Name of Procuring Agency</b>	<b>Federal Investigation Agency, Headquarters Islamabad.</b>
Method of Procurement	Open Competitive Bidding Single stage Two Envelop Procedure
PPRA Tender No.	TS897674E
Title of Procurement	Procurement of computer stationery for FIA HQ
Date & Time of Bid Closing	10-02-2026 11:00 AM
Date & Time of Bid Opening	10-02-2026 11:30 AM
No. of Bids Received	02
Financial Year	2025-26
Criteria for Evaluation	As per criteria prescribed in the standard bidding documents.

<b>S.N</b>	<b>Name of Firm</b>	<b>Remarks of Technical Evaluation Committee</b>
1	M/S Shirazi Trading Company	Qualified for financial bid opening process.
2	M/S Falak Enterprises	Disqualified due to non-provision of required documents as mentioned in tender documents.

(Technical Report Enclosed)

  
**(SYED SHAHID HASSAN)**  
Director/ACW  
Chairman Purchase Committee

**TECHNICAL EVALUATION REPORT AGAINST TENDER NO. TS897674E REGARDING PROCUREMENT OF  
COMPUTER STATIONERY FOR FIA HQ DURING FINANCIAL YEAR 2025-26.**

1. Technical documents of following firms were checked as submitted:

S.N	Name of Bidders	NTN, GST & Active Tax Payer Certificate	AGPR Islamabad Vendor Detail	Affidavit	Original Bid Security of Amounting Rs.150,000 in hard form as pay order/Bank Draft	Certificate on firms letter head the firms has accepted all terms & conditions mentioned in tender documents.	OEM Authorized Dealer and Manufacturer Authorization Letter (MAL)	Technical Offer on firm's Letter head	Remarks
1	M/S Shirazi Trading Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified for financial bid opening process.
2	M/S Falak Enterprises	Yes	Yes	No	No (Cross Cheque)	Yes	No	No	Disqualified due to non-provision of required documents.

2. From above mentioned detail one (01) firm disqualified due to non-provision of required documents the remaining one (01) firm qualified for financial bid opening process.

3. It is therefore recommended that the financial bids of above mentioned one (01) qualified firm may be opened for award of contract, please.

  
16.02.26  
**(ARSLAN MEHMOOD)**  
Deputy Director/CMS  
(Member)

  
**(SAQIB SULTAN AL MEHMOOD), PSP**  
Director/CTW  
(Chairman)

  
**(MUHAMMAD ISMAIL)**  
Deputy Director/IT  
(Member)