## EVALUATION REPORT (As per Rule 35 of PP Rules – 2004)

1.	Name of Pro	curing Agency	RHO NADRA Quetta		
2.	Method of Procurement		Single stage one envelop method		
25-30					
3.	Title of Procurement		Auction of Unserviceable / Faulty Generators		
4.	Tender Enquiry No		PID(Q)247/24		
5.	PPRA Ref No (TSE)		TS5K3288E		
6.	Date & Time of Bid closing		06 <sup>th</sup> Jan, 2025 at 1100 hours		
7.	Date & Time of Bid opening		06 <sup>th</sup> Jan, 2025 at 1130 hours		
8.	No of Bids received		04		
9.	Criteria for Bid Evaluation		As per RFP		
10.	Details of Bi	d (s) Evaluation	As under:-		
Name of Bidder		Eligible Bidders Status	Quoted Bid Amount with Taxes		Rule/Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per
			Unit Price	Total Amount	Rule 35 of PP Rule, 2004
M/S Agha Enterprises, Quetta		1 <sup>st</sup> Highest	Rs. 35,890/-	Rs. 4,055,570/-	04x bidders purchased / downloaded bidding documents and 4x bidders
M/S 4G Enterprises, Quetta		2 <sup>nd</sup> Highest	Rs. 34,397/-	Rs. 3,886,861/-	submitted the bidding documents and participated to the bid opening on 07th Jan, 2025. 1x bidder is rejected due to incomplete fnancial proposal. Moreover, bidder M/S Agha
M/S Muhammad Yousaf, Quetta		3 <sup>rd</sup> Highest	Rs. 30,400/-	Rs. 3,435,200/-	
M/S Balochsitan Transport, Quetta		N/A	Bid is rejected due to incomplete financial proposal		Enterprises, Quetta quoted 1 <sup>st</sup> highes total bid amount for Fauly Generators Rs. 4,055,570/

Legal Notices Signature: Director (Admin & HR)
Dated 1 Jan, 2025