

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	PORT QASIM AUTHORITY
2.	Method of Procurement	OPEN COMPETITIVE BIDDING
3.	Title of Procurement	Supply of Port Entry Passes various Types for Cargo Pos Department
4.	Tender Inquiry No	PQA/ST/P-191/20-21
5.	PPRA Ref. No. (TSE)	TS436797E
6.	Date & Time of Bid Closing	ON 07-12-2020 AT 11:30 HRS
7.	Date & Time of Bid Opening	ON 17-12-2020 AT 11:30 HRS
8.	No of Bids Received	02(Two)
9.	Criteria for Bid Evaluation	LOWEST EVALUATED BIDDER
10.	Details of Bid(s) Evaluation	AS UNDER

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rules35of PP Rules, 2004.
	Tech (If applicable)	Financial (If applicable)		
M/S Newvision	--	--	1,903,871.00/-	ACCEPTED
M/S Chawlia Traders	--	--	2,387,200.00/-	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S Newvision**

11. Any other additional / supporting information, the procuring agency may like to share.

Department:(Store) _____

Signature: _____
 Secretary PQA
 Official Stamp

[Handwritten Signature]
 15/01/21

[Handwritten Signature]
 Secretary
Port Qasim Authority
Karachi

PPRA Fax: 051-9224823
 051-9219149

*Standard Bidding Documents (SBD).