



## BID EVALUATION REPORT

<b>TENDER NUMBER:</b>	QA/14022-IA		
<b>TENDER DATE:</b>	18-Dec-2019		
<b>TENDER TITLE &amp; SCOPE OF WORK:</b>	SUPPLY OF GLASSWARE FOR MOTU NETWORK.		
<b>BIDDING PROCEDURE:</b>	Single Stage – One Envelope		
<b>NO. OF BIDS RECEIVED</b>	04		
<b>TENDER OPENING DATE (TECHNICAL):</b>	06-Jan-2020		
<b>TENDER OPENING DATE (COMMERCIAL):</b>	06-Jan-2020		
<b>DETAILS OF BID EVALUATION:</b>			
<b>BIDDERS</b>	<b>TECHNICAL QUALIFICATION STATUS</b>	<b>EVALUATED COST (Rs.)</b>	<b>BASIS FOR BID ACCEPTANCE / REJECTION</b>
M/s. Falcon Construction & General Order Suppliers.	Qualified	644,300.00	Conforms to bid evaluation criteria.
M/s. Laboratory Scientific Supplies (Pvt.) Ltd.	Qualified	456,206.40	Conforms to bid evaluation criteria.
M/s. Mohammedi Traders.	-	-	Rejected due to non compliance of tender terms.
M/s. H.M. Enterprises.	-	-	Rejected due to non compliance of tender terms.
<b>LOWEST EVALUATED BIDDER (S)</b>			
M/s. Falcon Construction & General Order Suppliers.	For Item # 1 & 6		
M/s. Laboratory Scientific Supplies (Pvt.) Ltd.	For Item # 2 to 5		

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