

**FINAL EVALUATION REPORT**  
**As per Rule 35 of PPRA Rules, 2004 (Amended)**

1. **Name of Procuring Agency:** Shaikh Khalifa Bin Zayed Al-Nahyan  
Medical & Dental College, Lahore.
2. **Method of Procurement:** Single Stage Two Envelope
3. **Title of Procurement:** Tender of Hardware Items SKZMDC  
FY-2024-25
4. **Tender Inquiry No:** PID (L) 3930
5. **PPRA Ref. No.(TSE)** TS541785E
6. **Date & Time of Bid Closing:** 12-08-2024 (11:00 A.M)
7. **Date & Timing of Bid Opening:** 12-08-2024 (11:30 A.M)
8. **No. of Bids Received:** (03) Technically approved bid for Lot#1 (41 Items)  
& Lot #2 (06 Items).
9. **Criteria for Bid Evaluation:** As per Bidding Documents and Knock Out Criteria  
in Bidding Documents/ Feedback of the End User.
10. **Detail of Bid(s) Evaluation:** Technical Bids were opened in the presence of  
Tender Purchase Committee and the Bidder's representative. Bid Acceptance of firms were done  
according to the set criteria mentioned in the Bidding Documents and recommendations of End  
User/Technical Evaluation Committee. After financial bids opening, final acceptance/rejection of  
each Lot was made by the end user SKZMDC. Technically approved bidder against Lot#1 (41  
Items) & Lot #2 (06 items) has been accepted/awarded.

**HARDWARE ITEMS Lot#1: -**

Name of Bidder	Marks		Evaluated Cost	Rule/Regulations/SEDP/Policy/Basis for Technical Rejections/ Acceptance as per Rule 35 of PP Rules 2004
	Technical (If applicable)	Financial (If applicable)		
M/s Hafiz Traders	N/A	N/A	RS. 763,510/-	Responsive/Qualified for Lot#1(41 Items).
M/s SR Enterprises	N/A	N/A	RS. 898,216/-	Responsive/Qualified for Lot#1(41 Items).
M/s Noor Traders	N/A	N/A	RS. 1,483,030/-	Responsive/Qualified for Lot#1(41 Items).

The Committee unanimously decided to award the tender for supply of Hardware Items Lot#1 (41 items) to the lowest evaluated bidder (M/S Hafiz Traders) accordingly.

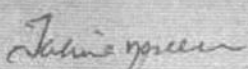
*Jalim Jaffer*  
3-9-2024

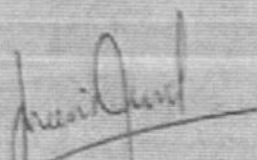
10 52h 81024 ✓

Hardware Sheets Lot#2: -

Name of Bidder	Marks		Evaluated Cost	Rule/Regulations/SBD*/Policy/Basis for Technical Rejections/ Acceptance as per Rule 35 of PP Rules 2004
	Technical (If applicable)	Financial (If applicable)		
M/s Hafiz Traders	N/A	N/A	RS. 786,750/-	Responsive/Qualified for Lot#2 (06 items).
M/s SR Enterprises	N/A	N/A	RS. 943,410/-	Responsive/Qualified for Lot#2 (06 items).
M/s Noor Traders	N/A	N/A	RS. 722,880/-	Responsive/Qualified for Lot#2 (06 items).

The Committee unanimously decided to award the tender for supply of Hardware Sheets Lot#2 (06 items) to the lowest evaluated bidder (M/S Noor Traders) accordingly.

  
**PROF. DR. TAHIRA NASEEM**  
Head of Biochemistry & Chemical  
Pathology Department.  
(Chairperson of Purchase & Procurement Committee)

  
Mr. Umair Kamal  
Incharge Proc. Cell

e's A/c Only



National Bank of Pakistan

بین الاقوامی بینک آف پاکستان

NATIONAL BANK OF PAKISTAN

1707-SHAIKH ZAID HOSPITAL

SH. ZAYED HOSPITAL LAHORE

Cheque No. 51753897

Date 17-08-2024

PAY PUBLIC PROCUREMENT REGULATORY AUTHORITY, ISLAMABAD

or bearer

Ten Thousand only

PKR

10,000

PK79NBPA1707003001409619

SKZ MEDICAL AND DENTAL COLLEGE LAHORE

*Handwritten signature: nthis on this view*

Signature

Please do not write below this line.

⑈ 5 1 7 5 3 8 9 7 ⑈ 0 7 0 1 7 0 7 ⑈ 1 7 0 7 0 0 3 0 0 1 4 0 9 6 1 9 ⑈ 0 0 0 ⑈