

# **FINAL EVALUATION REPORT**


## **(As Per Rule 35 of PP Rules, 2004)**

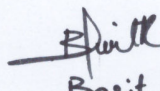
1. Name of Procuring Agency: University of Gwadar
2. Method of Procurement: Single Stage Two Envelope
3. Tender Inquiry No.: 001/UG/2024
4. Title of Procurement: Procurement of Tyres for the University of Gwadar
4. PPRA Ref. No. (TSE): TS547873E
6. Date & Time of Financial Bid Opening: October 2, 2024 at 12.30 Hrs
7. No of Application received: 02 (Two)
8. Criteria for Evaluation: As Stated in the Tender Documents
9. Details of Evaluation: As under

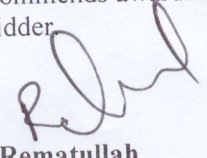
Sr.#	Bidder's Name	Quoted Bid Price (Rs.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Nehadi Traders	1,661,440	1 <sup>st</sup> Lowest Successfully passed the Eligibility Criteria stated in Tender Document.
2	M/s Rafiq & Company	1,741,294	2 <sup>nd</sup> Lowest

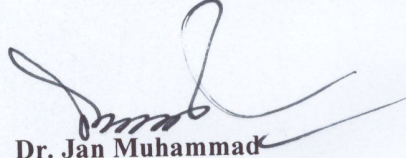
### **Most Advantageous Bidder: M/S Nehadi Traders**

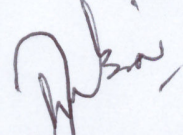
**Recommendation:** After evaluating bids, the procurement committee recommends awarding the contract to M/S Nehadi Traders for Rs.1,661,440/- being the most advantageous bidder.

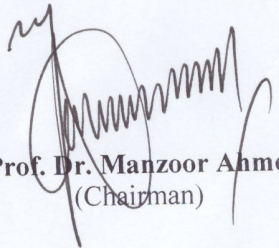
  
**Mr. Dolat Khan**  
(Member)

  
**Basit Rasheed**  
(Member)

  
**Mr. Rematullah**  
(Member)

  
**Dr. Jan Muhammad**  
(Member)

  
**Mr. Muhammad Fahim**  
(Member)

  
**Prof. Dr. Manzoor Ahmed**  
(Chairman)



Money sent successfully.

Transaction ID

12462234106

Transaction Date & Time

10/14/2024 12:45:13 PM

Transaction Amount

15000.00

From Account Title

MUHAMMAD FAHIM

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

\*0701

Channel

via HBL Digital