

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: Supply / Procurement of Group & Foliage Plants for Annual Flower Exhibition at AK Khan Park & Bukhari Park, Garden Branch, Clifton Cantt.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): TS548466E dated 24.09.2024
6. Date & Time of Bid Closing: 10.10.2024 at 11:00 AM
7. Date & Time of Bid Opening: 10.10.2024 at 11:30 AM
8. No of Bids Received: 02 Nos.
9. Criteria for Bid Evaluation: As below
10. Details of Bid(s)Evaluation: As below


<u>Name of Bidder</u>	<u>Marks</u>		<u>Evaluated Cost</u>	<u>Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</u>
	<u>Technical (if applicable)</u>	<u>Financial (if applicable)</u>		
M/s. Seven Enterprises	N.A.	N.A	5,221,034/-	Rejected being not the Lowest
M/s. Ashir Enterprises	N.A.	N.A	3,942,493/-	Accepted being the Lowest

Lowest Evaluated Bidder:

M/s. Ashir Enterprises Rs.3,942,493/- as recommended by the Procurement Committee meeting held on 10.10.2024 subject to submission of additional security of amounting Rs. 11,10,446/- in shape of CDR / Pay order.

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

Signature:



Official Stamp:

***Standard Bidding Documents (SBD).**

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: _____ Date: 11 10 2024

Account Title: اکاؤنٹ ہولڈر کا نام PPRA

IBAN: PK 17 H A B B 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Account Type: Current Savings

Credit Card No. - - - - -

CASH نقد AMOUNT رقم

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر / بینک / براچ	AMOUNT رقم
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: Fifteen thousand Rupees only.

Depositor's Name: M. Basit Khan CBE office
 Contact No.: 0312-2301143
 Depositor's CNIC No.: _____
 Depositor's Account No.: _____
 Received By: وصول کنندہ
 Depositor's Signature: دستخط جمع کنندہ

Online Cash Deposit
 Branch: 5367-Khayaban-e-Ittehad
 Account: PUBLIC PROCUREMENT Date: 2024-10-14
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****575.00
 Teller: FA88 17 Time: 15.46.18.309000

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