

EVALUATION REPORT
(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Karakoram Task Force(KKTF) Chilas
2. Method of Procurement: Single Stage one envelop
3. Title of Procurement:
 - 1). Repair of Transport
 - 2) Supply of Office Stationary
 - 3) Misc.(Others)
4. Tender Inquiry No: No. KKTF-1(4)/2017
5. PPRA Ref No. (TSE): TS326570E
6. Date & Time of Bid Closing: 19th September, 2017 (10:00 AM)
7. Date & Time of Bid Opening: 19th September, 2017 (12:00 PM)
8. No. of Bids Received: 09(Nine)
1. Criteria for bid Evaluation:
 1. Call Deposit Schedule bank.
 2. Registration(Form C)
 3. Financial Soundness(Income Statement/Latest bank statement.
 4. Relevant experience.
9. Details of Bid(s) Evaluation: As Below:

Repair of Transport	Name of Bidder	Technically qualified or not	Evaluation cost	Remarks
	M/S Adil Autos Col. Ehsan Ali Road Gilgit	Qualified	Rs. 356,710/-	2 nd Lowest
	M/S Amjad Autos KKH Road Chilas	Qualified	Rs. 155,934/-	1 st Lowest
	M/S Khan Autos KKH Road Chilas	Not Qualified		Non Submission of Form "C" and relevant experience
Stationary Charges	Al-Haram Book Depot Sadar Bazar Gilgit	Qualified	Rs. 13,140/-	Selected
	M/S Waheed Book Center Attahad Chowk Gilgit	Not qualified		Call deposit provided was of non schedule bank
	Rizwan Stationers Jamat Khana Bazar Gilgit	Not qualified		Call deposit provided was of non schedule bank
Misc.Others	M/S Abdul Jamil Govt. Contractor &General Order Supplier	Not Qualified		Non submission of Form C & Financial Soundness
	Rizwan Ali Govt. Contractor	Qualified	Rs. 81,820/-	Selected
	Ali Computer House & Multi Traders Dar Palaza	Not qualified		Call deposit provided was of non schedule bank

Lowest Evaluated Bidder:

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

(JAHANGEER AHMED)
SECTION OFFICER (P&P)