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FINANCIAL EVALUATION REPORT (FER)

(As Per Rule 35 of PP Rules, 2004)

- 1.. Name of Procurement Agency: **National TB Control Programme (NTP), Islamabad**
- 2.. Method of Procurement: **Single Stage - Two Envelops**
- 3.. Title of Procurement: **Hiring of Custom Clearing Agent for CMU Islamabad**
- 4.. Tender Inquiry No: **CMU-NTP/052/2023**
- 5.. PPRA Ref. No. (TSE): **TSS27997E** Technical Evaluation Report **EV58075 dated 23.02.2024**
- 6.. Date and Time of Bid Closing: **Dec 19, 2023 at 11:00am**
- 7.. Date and Time of Bid Opening: **Dec 19, 2023 at 11:30am**
- 8.. No. of Bids Received: **03 (Three)**
- 9.. Criteria for Bid Evaluation: **As per criteria prescribed in the SBD.**
- 10.. Details of Bid(s) Evaluation: **The detail bid evaluation report is as under:-**

Name of Bidder (s)	Marks Technical (if applicable)	Marks Financial (if applicable)	Evaluation Cost in PKR	Rules / Regulations / SBD* / Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1 M/s International Air Cargo Islamabad	Technically Qualified	Not Applicable	Comparison Sheet attached	Technical Qualified as complained. The Financial bid opened on 05-04-2024 and the vendor is single Lowest/ being single evaluated bidder, for the procurement of services of Custom Clearing Agent for CMU Islamabad.
2 M/s Nobel International Services Islamabad	Technically Not Qualified	Not Applicable	---	Passed the preliminary 11 criteria out of 14 as knock out, considered as <u>Technically Not Qualified</u>
3 M/s PKG International Shipping and Logistics Ltd (Lahore)	Technically Not Qualified	Not Applicable	---	Passed the preliminary 10 criteria out of 14 as knock out, considered as <u>Technically Not Qualified</u>

Most Advantageous Bidder: _____

i) **M/s International Air Cargo is single Lowest/ being single evaluated bidder, for Custom Clearing Services for CMU Islamabad.**

ii) _____

iii) _____

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

* This issues with the approval of Competent Authority.

Signature / Stamp with Date

[Handwritten Signature]

7/10/24



* Standard Bidding Documents (SBD)



NBP National Bank of Pakistan
نیشنل بینک آف پاکستان

NATIONAL BANK OF PAKISTAN
1654-N.I.H. BRANCH
NATIONAL INSTITUTE OF HEALTH CHAK S

Cheque No. 20018708

1 0 1 0 2 0 2 4
Date

A/C PAYEE ONLY

PUBLIC PROCUREMENT REGULATORY AUTHORITY
or bearer

Pay

Rupees

Fifteen Thousand Only *****

PKR =15,000/-

PK39NBPA1654003018290019

NATIONAL TB CONTROL PROGRAMME

Please do not write below this line.

Deputy National Coordinator (TB)

Signature

Zaheer Ahmad

Chief Finance & Admin Officer
National TB Control Program

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FER Custom