



Transfer Receipt

Reference Number:

941210963206

From Account Title

MUHAMMAD SHAKEEL

From Account

30423070000027

To Account Title:

PUBLIC PROCUREMENT

To Account:

PK17HABB0004540013100701

Bank Name:

Habib Bank Ltd.

Amount:

15,000.00

Paid On:

09/10/2024

Payment Purpose

Others

FINAL EVALUATION REPORT

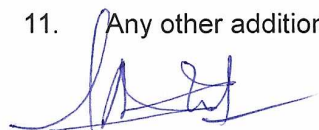
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Hyderabad Institute for Technology & Management Sciences, (HITMS) Hyderabad.
2. Method of Procurement: Single Stage One Envelope
3. Title of Procurement: Supply, Installation, putting into Operation and Demonstration of 50KW for Academic Block at HITMS
4. Tender Inquiry No.: NIT/ HITMS/ PC/005
5. PPRA Ref. No. (TSE): TS548315E
6. Date & Time of Bid Closing: 04.10.2024 10.00 AM
7. Date & Time of Bid Opening: 04.10.2024 11.00 AM
8. No of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: Selection of Lowest Financial Proposal of Responsive bidder
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Nordtec International	Qualified	9,935,856/-	9,935,856/-	1 st Lowest Bidder
M/s Fida Hussain Chandio	Qualified	10,999,000/-	10,999,000/-	2 nd Lowest Bidder
(Add Columns if Required)				

Most Advantageous Bidder : M/s Nordtec International

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



Shakeel Ahmed
Registrar,
HITMS
Conveyer
Procurement Committee



Muhammad Shakeel Shaikh
Project Coordinator
HITMS
Member
Procurement Committee



Nadeem Sakrani
Assistant Director Finance
MUET, Jamshoro
External Member
Procurement Committee

**Standard Bidding Documents (SBD).*