

# EVALUATION REPORT

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

### Financial Evaluation Report

1. Name for Procuring Agency : Port Qasim Authority
2. Method of Procurement: Single Stage two Envelope
3. Title of Procurement: Annual Running Maintenance Contract of PQA Buildings & Offices (2023-2024).
4. Tender Inquiry No PQA/Dir(CM)/50/23
5. PPRA Ref. No. (TSE): *TS 59110E*
6. Date & Time of Bid Closing: 19-09-2023 at 11:30
7. Date & Time of Bid Opening: 19-09-2023 at 11:30 (Financial opening)
8. No. of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: As per Approved criteria of PQA
10. Details of Bid(s) Evaluation: As Under :

Name of Bidder	Marks		Evaluated Cost	Rule/regulation/SBD*/Policy/Basic for Rejection /Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Indusmens Corporation	Qualified	1 <sup>st</sup> Lowest	15.00% Above	Stood 1 <sup>st</sup> Lowest bidder

**Lowest Evaluated Bidders:** M/s Indusmens Corporation.

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

Director (CM) .....

*[Signature]*  
Director (Civil Maint)  
Port Qasim Authority

Officials Stamp .....

Signature  
Secretary, PQA .....

*[Signature]*  
SECRETARY  
PORT QASIM AUTHORITY  
KARACHI

Officials Stamp .....

\*Standard Bidding Documents (SBD).