

EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP
3. TITLE OF PROCUREMENT : **TENDER FOR PROCUREMENT/SUPPLY OF SUMMER UNIFORMS FOR PNSC'S PERMANENT, CONTRACTUAL AND DAILY WAGES STAFF FOR FINANCIAL YEAR 2018-19**
4. TENDER INQUIRY NO. : MRD/UNRM/P/C/DW/2018-19/220
5. PPRA REF. NO. (TSE) : TS367734E
6. DATE & TIME OF BID CLOSING : 24-10-2018 11:00 A.M
7. DATE & TIME OF BID OPENING : 24-10-2018 11:30 A.M
8. NO OF BIDS RECEIVED : ONE (01)
9. CRITERIA FOR BID EVALUATION : QUALIFIED FOR BIDDER TECHNICAL ELIGIBILITY CRITERIA.
10. DETAILS OF BID(S) EVALUATION : DETAIL IS AS UNDER:

NAME OF BIDDERS	MARKS		EVALUATED COST	RULES/REGULATION/ SBD*/POLICY/ BASIS OF REJECTION/ ACCEPTANCE AS PER RULE 35 OF PP RULES, 2004
	TECHNICAL	FINANCIAL		
M/S QUALITY Enterprises	QUALIFIED	-	PKR: 12,84,486/-	ACCEPTED AS PER PPRA RULE NO. 38, BEING A SUCCESSFUL BIDDER

LOWEST EVALUATED BIDDER : M/S QUALITY ENTERPRISES.

11. Any other additional / supporting information, **NIL**

SIGNATURE:


SULTAN KHAN
ASSISTANT MANAGER
PROCUREMENT
MAINTENANCE REPAIR & SPARES DEPTT.
PAKISTAN NATIONAL SHIPPING CORPORATION
KARACHI

OFFICIAL STAMP:

STANDARD BIDDING DOCUMENTS (SBD).