

# EVALUATION REPORT

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

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: Supply & Fixing imported Electromagnetic Water Flow Meter including data logger, Nominal dia meter (Hard Rubber) lining, Flange type carbon steel RAL 6000 painted body, E6 Alkaline or nimh Batteries operated and remote counter with Approx. 10 meter Cable (ISOIL or equivalent European Made) for Water Supply Branch, Clifton Cantt.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): TS522143E dated 05/10/2023
6. Date & Time of Bid Closing: 23-10-2023 at 11:00 AM
7. Date & Time of Bid Opening: 23-10-2023 at 11:30 AM
8. No of Bids Received: 03 Nos.
9. Criteria for Bid Evaluation: As below
10. Details of Bid(s)Evaluation: As below

<u>Name of Bidder</u>	<u>Marks</u>		<u>Evaluated Cost</u>	<u>Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</u>
	<u>Technical (if applicable)</u>	<u>Financial (if applicable)</u>		
M/s. OIC Traders	N.A.	N.A	20,300,000/-	Rejected being not the Lowest
M/s. Thermax Pakistan	N.A.	N.A	19,200,000/-	Rejected being not the Lowest
M/s. Amin Electric Store	N.A.	N.A	19,150,000/-	Accepted being the Lowest

**Lowest Evaluated Bidder:** M/s. Amin Electric Store Rs.19,150,000/- as recommended by the Procurement Committee meeting held on 23-10-2023.

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

Signature: 

Official Stamp: .....

**\*Standard Bidding Documents (SBD).**