

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

| | | |
|-----|------------------------------|--|
| 1. | Name of Procuring Agency | PORT QASIM AUTHORITY |
| 2. | Method of Procurement | OPEN COMPETITIVE BIDDING |
| 3. | Title of Procurement | Supply of Print Materials for Printing of Medical Cards for Welfare Department |
| 4. | Tender Inquiry No | PQA/ST/P-161/N17-18 |
| 5. | PPRA Ref. No. (TSE) | TS432030E |
| 6. | Date & Time of Bid Closing | ON 15-10-2020 AT 11:30 HRS |
| 7. | Date & Time of Bid Opening | ON 15-10-2020 AT 11:30 HRS |
| 8. | No of Bids Received | 02(Two) |
| 9. | Criteria for Bid Evaluation | LOWEST EVALUATED BIDDER |
| 10. | Details of Bid(s) Evaluation | AS UNDER |


| Name of Bidder | Marks | | Evaluated Cost | Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rules 35 of PP Rules, 2004. |
|--------------------------------|-------------------------|------------------------------|----------------|---|
| | Tech (If applicable) | Financial (If applicable) | | |
| M/S Nedo Corporation | -- | -- | 1,350,239.00/- | ACCEPTED |
| M/S Ahmed's Infotech Solutions | -- | -- | 1,375,452.00/- | REJECTED |
| (Add Columns if Required) | | | | |

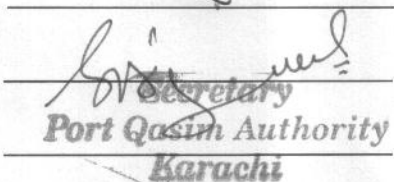
Lowest Evaluated Bidder **M/S Nedo Corporation**

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

Department:(Store) _____

Signature:
Secretary PQA
Official Stamp





PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).