BID EVALUATION REPORT

TENDER NUMBER:	LS/14062-NB
TENDER DATE:	02.01.2020
TENDER TITLE & SCOPE OF WORK:	Printing & Installation of POS material at Retail Outlets
BIDDING PROCEDURE:	PPRA-36 (b) Open Competitive Bidding (Single Stage-Two Envelope Procedure)
No. of Bids Received	05
TENDER OPENING DATE (TECHNICAL)	27.01.2020
TENDER OPENING DATE (COMMERCIAL)	06.02.2020

DETAILS OF BID EVALUATION:

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID	BASIS FOR BID ACCEPTANCE/ REJECTION
M/s. Flex-o-Sign	Qualified	Rs.3,464,510.40	Conforms to Bid Evaluation Criteria
M/s. Signup Communication	Qualified	Rs.4,183,920.00	Conforms to Bid Evaluation Criteria
M/s. Chinab Advertising	Rejected	-	Non-conforms of Bidding mandatory requirement
M/s. Jamal & Sons	Disqualified	-	Non-conforms of Bid Evaluation Criteria
M/s. The Expert Global Suppliers	Disqualified	-	Non-conforms of Bid Evaluation Criteria

LOWEST EVALUATED BIDDER

M/s. Flex-o-Sign

Pakistan State Oil Company Limited

