

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	PORT QASIM AUTHORITY
2. Method of Procurement	Single Stage One Envelope
3. Title of Procurement	Supply of Uniform for Fire Fighting Staff of Environment & Safety Department
4. Tender Inquiry No	PQA/E&S/FFS/W-Uniform/20
5. PPRA Ref. No. (TSE)	TS499173E
6. Date & Time of Bid Closing	ON 17-01-2023 AT 12:00 HRS
7. Date & Time of Bid Opening	ON 17-01-2023 AT 12:30 HRS
8. No of Bids Received	Five (05)
9. Criteria for Bid Evaluation	LOWEST EVALUATED BIDDER
10. Details of Bid(s) Evaluation	AS MENTIONED BELOW

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 Yaseen Enterprises	--	--	1,862,331/-	1 st Lowest
M/S Electro System	--	--	2,233,296/-	2 nd Lowest
M/S Zobi Traders.	--	--	2,963,704/-	3 rd Lowest
M/S I.S Enterprises	--	--	3,232,090/-	4 th Lowest
M/S Sajid & Company	--	--	3,294,027/-	5 th Lowest
[Add Columns if Required]				

Lowest Evaluated Bidder **M/S Yaseen Enterprises**

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

(E&S) Department: _____

M.A.
Fire Fighting Officer
Port Qasim Authority
Karachi

Signature: _____
Secretary PQA
Official Stamp

[Signature]
Secretary
Port Qasim Authority
Karachi

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).