

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 Printing Items for Stores Stock 2022-2023
4. Tender Inquiry No	PQA/ST/P-234/22-23
5. PPRA Ref. No. (TSE)	TS500757E
6. Date & Time of Bid Closing	ON 01-02-2023 AT 11:00 HRS
7. Date & Time of Bid Opening	ON 01-02-2023 AT 11:30 HRS
8. No of Bids Received	Five (04)
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 Ahmed All Enterprises	--	--	2,842,153.00/-	QUALIFIED
M/S Taheri Supply Agency	--	--	2,882,774.70/-	DIS-QUALIFIED
M/S Newvision	--	--	2,992,860.00/-	DIS-QUALIFIED
M/S S . K Traders	--	--	3,064,120.00/-	DIS-QUALIFIED
<small>(Add Columns if Required)</small>				

Lowest Evaluated Bidder **M/S Ahmed All Enterprises**

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

(Store) Department:

Signature:
Secretary PQA
Official Stamp


 Director Stores
 Port Qasim Authority


 Secretary
 Port Qasim Authority
 Karachi

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).