



First Women Bank Ltd.

EVALUATION REPORT

(As Per Rule 35 of PPRA Rules, 2004)

1. Name of Procuring Agency : **First Women Bank Limited**
2. Method of Procurement : Single Stage Two Envelopes
3. Title of Procurement : Courier Services for Daily Routine Dak for FWBL
4. Tender Enquiry No : FWBL/HO/GSD/AF – Courier Services Daily Dak
5. PPRA Ref No (TSE) : TS471070E
6. Date & Time of Bid Closing : 14/02/2022 at 11:00 AM
7. Date & Time of Bid Opening : 14/02/2022 at 11:30 AM
8. No of Bids Received : One (1)
9. Criteria for Bid Evaluation : Mentioned in Tender Documents
10. Detail of Bids Evaluation : Standard PEC/ PPRA Criteria

Name of Bidder	Marks		Evaluated	Rule Regulation/SBD/Policy /Basis for Rejection/Acceptance as Per Rule 35 of PPRA Rules, 2004
	Technical (If Applicable)	Financial (If applicable)		
M/s TCS Pvt. Ltd.	100/100	70	*	Only Evaluated / Selected Bidder Accepted as per PPRA Rules

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M/s TCS Pvt. Ltd.	Quoted Amount Per Envelope Within Karachi City FWBL to FWBL Locations Only (Without Taxes)	Quoted Amount Per Envelope Karachi City to Other Cities FWBL to FWBL Locations Only (Without Taxes)	Quoted Amount Per Envelope Within Karachi City FWBL to Other Locations (Without Taxes)	Quoted Amount Per Envelope Karachi City to Other Cities FWBL to Other Locations (Without Taxes)
	A	B	C	D
0.0 to 0.50 KG	33.60	50.4	33.6	72.8
0.51 to 0.99 KG	39.2	123.2	39.2	123.2
1 KG Only	56	123.2	56	123.2

Evaluated Bidder: M/s TCS Pvt. Ltd.

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

Signatures: 
Head General Services Department
First Women Bank Ltd.

Signatures: 
Officer GSD



Official Stamp: -----

Official Stamp: -----