

# 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 Cleaning Materials for Stores Stock 2022-2023
4. Tender Inquiry No	PQA/ST/P-233/22-23
5. PPRA Ref. No. (TSE)	TS499834E
6. Date & Time of Bid Closing	ON 25-01-2023 AT 11:00 HRS
7. Date & Time of Bid Opening	ON 25-01-2023 AT 11:30 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 Taheri Supply Agency	--	--	874,809.00/-	QUALIFIED
M/S Rab Enterprises	--	--	1,345,734.00/-	DIS-QUALIFIED
M/S Ahmed All Enterprises	--	--	1,343,450.00/-	DIS-QUALIFIED
M/S Unique Enterprises	--	--	1,191,411.00/-	DIS-QUALIFIED
M/S Ashraf Traders	--	--	1,359,200.00/-	DIS-QUALIFIED
[Add Columns if Required]				

Lowest Evaluated Bidder **M/S Taheri Supply Agency.**

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).