



## BID EVALUATION REPORT

<b>TENDER NUMBER:</b>	RC/12835-SRR		
<b>TENDER DATE:</b>	08.02.2019		
<b>TENDER TITLE &amp; SCOPE OF WORK:</b>	SUPPLY OF ELECTRONIC AIR GAUGE FOR NVROS AT CENTRAL STORE KTB		
<b>BIDDING PROCEDURE:</b>	Single Stage Two Envelope		
<b>NO. OF BIDS RECEIVED</b>	04 positive bids		
<b>TENDER OPENING DATE (TECHNICAL):</b>	27.02.2019		
<b>TENDER OPENING DATE (COMMERCIAL):</b>	01.04.2019		
<b>DETAILS OF BID EVALUATION:</b>			
<b>BIDDERS</b>	<b>TECHNICAL QUALIFICATION STATUS</b>	<b>EVALUATED COST (Rs.)</b>	<b>BASIS FOR BID ACCEPTANCE/REJECTION</b>
Atlas Steel & Engineering	Qualified	2,987,887.50	Conforms to bid evaluation criteria
SAS Corporation	Qualified	2,989,782.90	Conforms to bid evaluation criteria
Kausar Trading Company	Disqualified	-	Does not conform to bid evaluation criteria
MBA Enterprises	Disqualified	-	Does not conform to bid evaluation criteria
<b>Lowest Evaluated Bidder (s)</b>			
<b>M/s Atlas Steel &amp; Engineering</b>			

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