EVALUATION REPORT [As Per Rule 35 of PP Rules, 2004]

Name of Procuring Agency: <u>Karachi Tools, Dies & Moulds Centre</u>

2 Method of Procurement: <u>Single-stage-two envelop procedure</u>

3 Title of Procurement: <u>Canteen Services</u>

4 Tender Inquiry No: <u>63/KTDMC/2018-19</u>

5 PPRA Ref. No. (TSE): <u>TS350375E</u>

6 Date & Time of Bid Closing: <u>17/4/2018 (3:00 p.m.)</u>

7 Date & Time of Bid Opening: <u>17/4/2018 (03.30 p.m.)</u>

8 No. of Bids Received: 02(Two)

9 Criteria of Bid Evaluation: As given in the tender documents

10 Detail of Bid(s) Evaluation: <u>Given below</u>

Financial Aspects:

| S.No | Company Name | Technical Evaluation | Financial Evaluation | Rule/Regulation/SBD*/P olicy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004 |
|------|---------------------|-------------------------|-----------------------------|---|
| 01 | M/s Murtaza Traders | Compliant | PKR- 22/- Per Cup of Tea | 1 st Lowest |
| 02 | M/s Muhammad Bashir | Non Compliant | N/A | Technical Rejected |

Lowest Evaluated Bidder:

M/s Murtaza Traders