

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

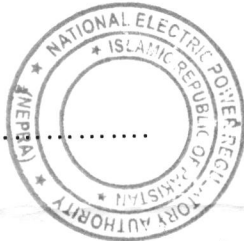
1. Name of Procuring Agency: National Electric Power Regulatory Authority (NEPRA)
2. Method of Procurement: Single stage-two envelope bidding procedure
3. Title of Procurement: Procurement of Furniture for Head Office Islamabad and Regional Office Lahore
4. Tender Inquiry No.: 09/2024
5. PPRA Ref. No. (TSE): 191363 / TS 553332
6. Date & Time of Bid Closing: 02.01.2025, 1400 hrs
7. Date & Time Bid Opening: 02.01.2025, 1430 hrs
8. No of Bids Received: 1
9. Criteria for Bid Evaluation: Provided in the Tender Documents
10. Details of Bid(s) Evaluation: Detail is as under

| Name of Bidder | Marks | | Evaluated Cost (Rs.) (tax exclusive) | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|------------------------------|------------------------------|------------------------------|---|--|
| | Technical (if applicable) | Financial (if applicable) | | |
| M/s Master Offisys Pvt. Ltd. | 88 | N/A | 1,813,940 | - |
| (Add Columns if Required) | | | | |

Most Advantageous Bidder: M/s Master Offisys Pvt. Ltd.

Signature:

Official Stamp:



nepra 17425