EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1. Name of Procuring Agency:

Pakistan National Shipping Corporation

2. Method of Procurement:

Single Stage One Envelop

3. Title of Procurement:

Tender for Procurement of Computer Systems with LED's, Laptops &

Printer for PNSC (Head Office) Karachi

4. Tender Inquiry No.

MRD/PC/LED/LPTP/PRNTR/2016-17/168

5. PPRA Ref. No. (TSE):

T 5309876E

6. Date & Time of Bid Closing:

04-4-2017

7. Date & Time of Bid Opening:

11:00 AM 11:30 AM

04-4-2017

8. No of Bids Received: 9. Criteria for Bid Evaluation: Three (03)

10. Details of Bid(s) Evaluation:

Lowest Quoted Rate as per Items wise basis

Scanned Bidder's Eligibility Criteria / Comparative Statement Report is attached

Name of bidders	Marks		Frank and	Rules/ Regulation/ SBD*/Policy/ Basis
	Technical	Financial	Evaluated Cost	of Rejection/ Acceptance as per Rule
	-	-		35 of PP Rules, 2004

Lowest Evaluated Bidder:

Items Wise Comparative Statement / Bidder's Eligibility Criteria

is attached

11. Any other additional / supporting information, Items Wise Comparative Statement / Bidder's

Eligibility Criteria is attached

BNGC 184.

Signature:

SULTAN KHAN ASSISTANT MANAGER
PROCUREMENT
PROCUREMENT
MAINTENANCE REPAIR 8 SPARES DEPTT.
MAINTENANCE REPAIR 8 CORPORATION
Official Stan NATIONAL SHIPPING CORPORATION
KARACHI

KARACHI

Standard Bidding Documents (SBD).