



**BID EVALUATION REPORT**

<b>TENDER NUMBER:</b>	AM/14054-IA
<b>TENDER DATE:</b>	30-Dec-2019
<b>TENDER TITLE &amp; SCOPE OF WORK:</b>	SUPPLY OF TYRES FOR REFUELLERS AND OPERATIONAL VEHICLES AT VARIOUS PSO AVIATION STATIONS.
<b>BIDDING PROCEDURE:</b>	Single Stage - Two Envelope
<b>NO. OF BIDS RECEIVED</b>	07
<b>TENDER OPENING DATE (TECHNICAL):</b>	22-Jan-2020
<b>TENDER OPENING DATE (COMMERCIAL):</b>	19-Mar-2020

**DETAILS OF BID EVALUATION:**

<b>BIDDERS</b>	<b>PARTICIPATED IN ITEM #</b>	<b>TECHNICALLY QUALIFIED FOR ITEM #</b>	<b>EVALUATED COST IN QUALIFIED ITEMS ONLY (Rs.)</b>	<b>BASIS FOR BID ACCEPTANCE / REJECTION</b>
M/s. Awan Traders.	All line items	All line items	8,997,153.75	Conforms to bid evaluation criteria
M/s. Malik Trading Company.	All line item except line item # 1,8,12,19,27	2, 4, 5, 6, 10, 11, 13, 14, 16, 18, 20, 24, 25, 26 & 29	4,119,520.00	Conforms to bid evaluation criteria
M/s. Rising Star Service.	All line items	1, 4, 7, 8, 10, 11, 12, 13, 14, 16, 18, 20, 24, 25 & 29	5,084,644.50	Conforms to bid evaluation criteria
M/s. Rafiq & Company.	-	-	-	Rejected due to non compliance of tender terms.
M/s. Ateeq Auto Traders	-	-	-	Rejected due to non submission of earnest money
M/s. Suriya Wheels Collection	-	-	-	Rejected due to non compliance of bidding procedure.
M/s. Ayesha + Marriam (Pvt.) Ltd	-	-	-	Rejected due to non compliance of bidding procedure.

**LOWEST EVALUATED BIDDER (s)**

M/s. Awan Traders for item # 3,8,9,12,15,16,17,19,20,21,22,23,27 & 28.  
M/s. Malik Trading Company for item # 2,4,5,6,10,11,13,14,18,24,26 & 29.  
M/s. Rising Star Service for item # 1,7 & 25.

**This is a computer generated document and does not require signatures**