



BID EVALUATION REPORT

TENDER NUMBER:	AD/13185-NB
TENDER DATE:	21.02.2019
TENDER TITLE & SCOPE OF WORK:	Annual Contract for Supply of Water at PO House Karachi
BIDDING PROCEDURE:	PPRA-36 (a) Open Competitive Bidding (Single Stage-One Envelope Procedure)
NO. OF BIDS RECEIVED	04
TENDER OPENING DATE (TECHNICAL)	13.03.2019
TENDER OPENING DATE (COMMERCIAL)	13.03.2019

DETAILS OF BID EVALUATION:

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID	BASIS FOR BID ACCEPTANCE/ REJECTION
M/s. Fareed & Co.	Qualified	Rs. 9,940,000.00	Conforms to Bid Evaluation Criteria
M/s. Liaquat & Co.	Qualified	Rs. 11,198,600.00	Conforms to Bid Evaluation Criteria
M/s. Ghulam Nabi Water Contractor	Qualified	Rs.11,900,000.00	Conforms to Bid Evaluation Criteria
M/s. Ajmal Enterprises	Qualified	Rs.16,443,000.00	Conforms to Bid Evaluation Criteria

LOWEST EVALUATED BIDDER

M/s. Fareed & Co.

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