



BID EVALUATION REPORT

TENDER NUMBER:	LT/13066-NB
TENDER DATE:	31.12.2018
TENDER TITLE & SCOPE OF WORK:	Annual Contract for Supply of Water at LMT Korangi
BIDDING PROCEDURE:	PPRA-36 (a) Open Competitive Bidding (Single Stage-One Envelope Procedure)
NO. OF BIDS RECEIVED	03
TENDER OPENING DATE (TECHNICAL)	23.01.2019
TENDER OPENING DATE (COMMERCIAL	23.01.2019

DETAILS OF BID EVALUATION:

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID	BASIS FOR BID ACCEPTANCE / REJECTION
M/s. Ghulam Nabi Water Contractor	Qualified	Rs. 8,625,000.00	Conforms to Bid Evaluation Criteria
M/s. Fareed & Co.	Qualified	Rs. 8,809,000.00	Conforms to Bid Evaluation Criteria
M/s. Sohail & Brothers	Qualified	Rs.9,177,000.00	Conforms to Bid Evaluation Criteria

LOWEST EVALUATED BIDDER

M/s. Ghulam Nabi Water Contractor

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