## PSO

## **BID EVALUATION REPORT**

TENDER NUMBER:		CF/11207-NB		
TENDER DATE:		27.02.2017		
TENDER TITLE & SCOPE OF WORK:		Supply of Foam Water Monitor at Central Store Keamari Terminal B		
BIDDING PROCEDURE:		PPRA-36 (b) Open Competitive Bidding (Single Stage-Two Envelope Procedure)		
No. of Bids Received		03		
TENDER OPENING DATE (TECHNICAL )		16.03.2017		
TENDER OPENING DATE (COMMERCIAL)		18.05.2017		
DETAILS OF BID EVALUATION:				
BIDDERS	TECHNICAL QUALIFICATION	EVALUATED VALUE OF RID	BASIS FOR BID ACCEPTANCE/REJECTION	

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID	BASIS FOR BID ACCEPTANCE/REJECTION
M/s. Haseen Habib Trading (Pvt.) Ltd.	Qualified	Rs.10,616,580.00	Conforms to Bid Evaluation Criteria
M/s. Dynamics Engineering	Qualified	Rs.16,462,506.40	Conforms to Bid Evaluation Criteria
M/s. Danish International	Disqualified	-	Non-conforms to Bid Evaluation Criteria

## LOWEST EVALUATED BIDDER

M/s. Haseen Habib Trading (Pvt.) Ltd.

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