FINAL EVALUATION REPORT

(As per Rule 38 of GB PPRA Rules, 2022)

13. Name of Procuring Agency:- Works Department GB

14. Method of Procurement:- SSOE

15. Title of Procurement:- REPAIR/MAINTENANCE OF WATER SUPPLY AT AHMED ABAD

GORIKOTE ASTORE.

16. Tender Inquiry No:- EE-Ast/AB/Cash/2022-23 /822 Dated 31th May, 2023

17. PPRA Reference No. (TSE):- TS512448E Dated 02-06-02023

18. Date & Time of Bid Closing:- 15-06-2023 at 02.00(PM)

19. Date & Time of Bid Opening:-15-06-2023 at 02.30(AM)

20. NO of Bid Received:- 04 No's

21. Criteria for Bid Evaluation:- SSOE

22. Detail of Bid(s) Evaluation: As below

Name Of Bidder	Marks		Evaluated	Rule/Regulation/SBD/
	Technical (if applicable)	Financial (if applicable)	Cost	Policy/Basis for Rejection/ Acceptance as per Rule 38 of GEPP Rules, 2022
1/4 M/S Ghulam Raza & Brothers	Qualified	**	715060.00	2 nd Lowest Responsive Bidder
2/4 M/S Ehsan Ali & Brothers	Qualified		698950.00	1 st Lowest Responsive Bidder
3/4 M/S Irfan Ali	Qualified		777500.00	4 th Lowest Responsive Bidder
4/4 M/S Saltanat Khan & Co	Qualified	W- 15	742280.00	3 rd Lowest Responsive Bidder

Most advantageous Bidder. M/s Ehsan Ali & Brothers Govt. Contractor

23. Rate quoted by 1st Lowest evaluated bidder Rs. 698950.00 being competitive have been approved by the Competent authority

24. Signature.....

Official Stamp...

Dated 20-06-2023

Standard Bidding Documents (SBD)