

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	PORT QASIM AUTHORITY
2.	Method of Procurement	OPEN COMPETITIVE BIDDING
3.	Title of Procurement	Supply of Cleaning Material/ Items for Stores Stock
4.	Tender Inquiry No	PQA/ST/P-320/20-21
5.	PPRA Ref. No. (TSE)	TS448582E
6.	Date & Time of Bid Closing	ON 28-04-2021 AT 11:30 HRS
7.	Date & Time of Bid Opening	ON 28-04-2021 AT 11:30 HRS
8.	No of Bids Received	Three(05)
9.	Criteria for Bid Evaluation	LOWEST EVALUATED BIDDER
10.	Details of Bid(s) Evaluation	AS UNDER

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy Basis for Rejection / Acceptance as per Rules 35 of PP Rules, 2004.
	Tech (If applicable)	Financial (If applicable)		
M/S Enterprises Unique	--	--	1,043,289/-	Qualified
M/S Larab Engineer & Contractor	--	--	1,349,595/-	Not Qualified
M/S Z.A Enterprises	--	--	1,309,581/-	Not Qualified
M/S Horizon Engineering	--	--	1,427,800/-	Not Qualified
M/S Amir Asif Enterprises	--	--	1,847.436/-	Not Qualified
(Add Columns if Required)				

Lowest Evaluated Bidder M/S Unique Enterprises

11. Any other additional / supporting information, the procuring agency may like to share.

BADAR JAMAL
 Deputy Manager (Procurement Stores)
 Port Qasim Authority Karachi

(Stores) Department: _____

Signature: _____

Secretary PQA
 Official Stamp _____

Secretary
 Port Qasim Authority
 Karachi

PPRA Fax: 051-9224823
 051-9219149

*Standard Bidding Documents (SBD).