EVALUATION REPORT

(As per Rule 35 of PP Rules 2004)

No.2CF/4P/0703-K/2020

1. Name of Procuring Agency. P.R Carriage Factory Islamabad.

2. Method of Procurement. Single Stage Two Envelope System (as per rule 36 (b).

3. Title of Procurement. Audio Video System = 05 items.

4. Tender inquiry No. <u>2CF/4P/0703-K/2020</u>

5. PPRA Ref No. (TSE). <u>TS440150E</u>

6. Date & Time of Bid Closing 18-01-2021 at 12:00 Hrs.

7. Date & Time of Bid Opening 18-01-2021 at 12:30 Hrs.

8. No. of bids received. Two

9. Criteria for Bid Evaluation. As per spec:

10. Details of Bid (s) Evaluation:

S.N	Name of Bidder	Item No.	Evaluated Cost	Result of Technical evaluation	Rule/Regulation/SBD/Policy. Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
1	M/s. Kirana Trading Services, Ground Floor, Gaba Building, 19-A Abbott Road, Lahore	1	Rs.2,22,000/- P/System		All the tender conditions/specifications have been confirmed by the bidder.
1		2	Rs.18,200/- Each	Suitable	
		3	Rs.26,500/- Each		
		4	Rs.26,500/- Each		
		5	Non respon	sive	Sample failed to meet the criteria as mentioned in the tender
2.	M/s. Rehan Rubber & Metal Works, H# 66, St # 22, Kot Lakhpat Station, Lahore	1	Rs.3,35,000/- P/System	Suitable	All the tender conditions/specifications have been confirmed by the bidder.
		2	Rs.23,000/- Each	Suitable	
		3	Rs.40,000/- Each		
		4	Rs.40,000/- Each		
		5	Non responsive		Sample failed to meet the criteria as mentioned in the tender

Most advantageous Bid:

_ 3	Item #	Quoted Rate	Total Value
M/s. Kirana Trading Services, Ground Floor, Gaba Building, 19-A Abbott Road,	1	Rs.2,22,000/- P/System	Rs.6,66,000/-
Lahore	2	Rs.18,200/- Each	Rs.3,64,000/-
	3	Rs.26,500/- Each	Rs.2,65,000/-
	4	Rs.26,500/- Each	Rs.2,65,000/-

(M. Yousaf Iqbal)

District Controller of Purchase

For Managing Director/CF

Ph# 051-9278094 & Fax 051-9278685

∕opy to: PPRA Islamabad

Dated: 03-08-2021