

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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|----------------------------------|--|
| 1. Name of Procuring Agency | PORT QASIM AUTHORITY |
| 2. Method of Procurement | OPEN COMPETITIVE BIDDING |
| 3. Title of Procurement | Supply of Communication Equipment Computer & Printer |
| 4. Tender Inquiry No | PQA/ST/P-14/N/17-18 |
| 5. PPRA Ref. No. (TSE) | TS426548E |
| 6. Date & Time of Bid Closing | ON 29-07-2020 AT 11:30 HRS |
| 7. Date & Time of Bid Opening | ON 29-07-2020 AT 11:30 HRS |
| 8. No of Bids Received | 02(Two) |
| 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 Azam Enterprises | -- | -- | 11,752,000/- | ACCEPTED |
| M/S union Enterprises | -- | -- | 14,420,400.00/- | REJECTED |
| (Add Columns If Required) | | | | |

Lowest Evaluated Bidder **M/S Azam Enterprises**

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

Store Department: _____

Signature: _____
Secretary PQA
Official Stamp _____

Secretary
Port Qasim Authority
Karachi

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).