

# 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 Furniture for various Departments of PQA
4.	Tender Inquiry No	PQA/ST/P-97/N/19-20
5.	PPRA Ref. No. (TSE)	TS421590E
6.	Date & Time of Bid Closing	ON 30-06-2020 AT 11:30 HRS
7.	Date & Time of Bid Opening	ON 30-06-2020 AT 11:30 HRS
8.	No of Bids Received	05(Five)
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 Gujrat	--	--	14,605,718/-	ACCEPTED
M/S Eastern	--	--	--	REJECTED
M/S Continental	--	--	--	REJECTED
M/S Pak Technologies	--	--	--	REJECTED
M/S Wali dino	--	--	--	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S Gujrat Steel (Pvt).Ltd.**

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

Store Department: \_\_\_\_\_

Signature: \_\_\_\_\_  
Secretary PQA  
Official Stamp

15/07/2020

*[Signature]*  
Secretary  
Port Qasim Authority  
Karachi

PPRA Fax: 051-9224823  
051-9219149

\*Standard Bidding Documents (SBD).