

# 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	Purchase of Cleaning item for Store Stock
4. Tender Inquiry No	PQA/ST/P-61/N/16-17
5. PPRA Ref. No. (TSE)	TS313419E
6. Date & Time of Bid Closing	ON 10-05-2017 AT 02:00 HRS
7. Date & Time of Bid Opening	ON 10-05-2017 AT 02:00 HRS
8. No of Bids Received	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 Z.D Enterprises	--	QUALIFIED	870,500/-	ACCEPTED
M/S Bin Sajjad	--	Dis QUALIFIED	959,000.00/-	REJECTED
M/S A.D & Company	--	Dis QUALIFIED	862,050.00/-	REJECTED
M/S New Vision	--	Dis QUALIFIED	897,090.00/-	REJECTED
M/S Sosafe Traders	--	Dis QUALIFIED	1,450,500.00/-	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S Z.D Enterprises**

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

Signature:



SECRETARY

Official Stamp

PORT QASIM AUTHORITY  
BACHH

PPRA Fax: 051-9224823  
051-9219149

Standard Bidding Document