

# 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 the office of DG (Finance)
4.	Tender Inquiry No	PQA/ST/P-48/N/16-17
5.	PPRA Ref. No. (TSE)	TS314437E
6.	Date & Time of Bid Closing	ON 17-05-2017 AT 14:00 HRS
7.	Date & Time of Bid Opening	ON 17-05-2017 AT 14:00 HRS
8.	No of Bids Received	02
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 <small>(If applicable)</small>	Financial <small>(If applicable)</small>		
M/S Yaseen Enterprises	--	QUALIFIED	153,270.00/-	ACCEPTED
M/S Bin Sajjad	--	Dis QUALIFIED	234,950.00/-	REJECTED
<small>(Add Columns if Required)</small>				

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

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

Signature:



Official Stamp

SECRETARY  
PORT QASIM AUTHORITY  
KARACHI

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051-9219149