

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

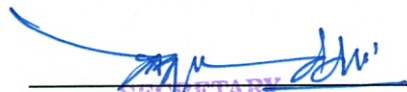
1.	Name of Procuring Agency	PORT QASIM AUTHORITY
2.	Method of Procurement	OPEN COMPETITIVE BIDDING
3.	Title of Procurement	Contract agreement of Annual repair & Maintenance of Photocopier Machines of PQA PQA/ST/R&M/PPC/2017
4.	Tender Inquiry No	PQA/ST/R&M/PPC/2017
5.	PPRA Ref. No. (TSE)	TS337660E
6.	Date & Time of Bid Closing	ON 10-01-2018 AT 14:00 HRS
7.	Date & Time of Bid Opening	ON 10-01-2018 AT 14:00 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 K.W Traders	--	QUALIFIED	37,000.00/-	ACCEPTED
M/S Sun Internationa	--	Dis qualified	110,740.00/-	REJECTED
M/S A.H Pirani Enterpirs	--	Dis qualified	120,000.00/-	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S K.W Traders**

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

Signature: _____


 SECRETARY
 PORT QASIM AUTHORITY
 KARACHI

Official Stamp _____

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).