

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	Annual repair and Maintenance services of Computers and Peripherals at PQA
4.	Tender Inquiry No	PQA/IT/25/2017
5.	PPRA Ref. No. (TSE)	TS320605E
6.	Date & Time of Bid Closing	ON 23-06-2017 AT 12:00 HRS
7.	Date & Time of Bid Opening	ON 23-06-2017 AT 12:00 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 (If applicable)	Financial (If applicable)		
M/S Jaffer Business Systems (Pvt) Ltd	--	QUALIFIED	12,774,242/-	ACCEPTED
M/S Friends Enterprises	--	Dis qualified	--	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S Jaffer Business Systems (Pvt) Ltd**

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

Signature: _____

Official Stamp



SECRETARY
PORT QASIM AUTHORITY
KARACHI

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).