

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

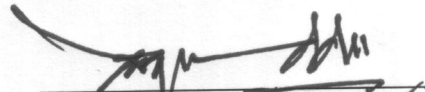
1. Name of Procuring Agency	PORT QASIM AUTHORITY
2. Method of Procurement	OPEN COMPETITIVE BIDDING
3. Title of Procurement	Supply of Toners(Toshiba) for Photocopier Machine for stores stock
4. Tender Inquiry No	PQA/ST/P-23/17-18
5. PPRA Ref. No. (TSE)	TS331093E
6. Date & Time of Bid Closing	ON 08-11-2018 AT 14:00 HRS
7. Date & Time of Bid Opening	ON 08-11-2018 AT 14:00 HRS
8. No of Bids Received	04
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 Rules35of PP Rules, 2004.
	Tech (If applicable)	Financial (If applicable)		
M/S Zaintech System & Solution	--	QUALIFIED	354,603.60/-	ACCEPTED
M/S ZD Enter prises	--	Dis qualified	557,500.00/-	REJECTED
M/S Ashraf Traders	--	Dis qualified	108,881.00/-	REJECTED
M/S Powerlink	--	Dis qualified	166,500.00/-	REJECTED
(Add Columns if Required)				

Lowest Evaluated Bidder **M/S Zaintech System & Solution**

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

Signature:



 29/3/18
 SECRETARY
 PORT QASIM AUTHORITY
 KARACHI

Official Stamp

PPRA Fax: 051-9224823
051-9219149

*Standard Bidding Documents (SBD).