

FINANCIAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)



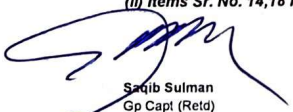
1. Name of Procuring Agency: Ministry of Defence through the Project Director of its GreenAI Project Management Unit
2. Method of Procurement: Single Stage-Two Envelope
3. Title of Procurement: Procurement of Fertilizer Chemical for Green Cabin
4. Tender Inquiry No: TS549803E
5. PPRA Ref No: GREENAI-FERT/01/2024
6. Date & Time of Bid Closing: 26-11-2024 1100 Hrs (Technical)
7. Date & Time of Bid Opening: 26-11-2024 1130 Hrs (Technical) 23-12-2024 1130 Hrs (Financial)
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Financially qualified & compliant with bidding requirements
10. Details of Bid(s) Evaluation: As follows -


Items S No As per RFP	Items	Unit Kg	QTY	Name of Firms		Rule/Regulation/SBD/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004
				M/S TEQO Enterprises	M/S NAIK Enterprises	
1	Potassium Nitrate	25	175	5,782,000	3,758,300	
2	Calcium Nitrate	25	200		1,982,400	
3	Potassium Chloride	25	30	469,050	531,000	
4	Mono potassium phosphate	25	150		4,460,400	
5	Borax	25	5	100,300	82,600	
6	Magnesium sulphate	25	150	531,000	929,250	
7	Copper sulphate	25	3	219,480	163,548	
8	Calcium chloride	25	35		491,470	
9	Zinc sulphate 33%	25	5	130,390	103,840	
10	Zinc sulphate 35% powder	25	5	123,310	103,840	
11	Copper Sulphate	650	3	8,779	159,300	
12	Potassium sulphate	25	150	2,345,250	1,858,500	
13	Sodium Molybdate	5	1	151,040	336,300	
14	Iron Fe DTPA	250	150		-	
15	Mancozeb	1	3		21,240	
16	Chlorotalonil	1	3		24,780	
17	Clonex	5	5		28,320	
18	Master Blend	5	5		-	
19	Nitric acid	35	5	115,227	97,350	
20	Phosphoric acid	35	5	130,508	142,485	
Total				10,106,334	15,274,923	


Name of Bidder	Item S No as Per Bid Doc	Qty	Total Price (With GST)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S TEQO Enterprises	3,6,11,13,20	30	469,050	Lowest Bidder
		150	531,000	
		3	8,779	
		1	151,040	
		5	130,508	
Total		189	1,280,377	
M/S NAIK Enterprises	1,2,4,5,7,8,9,10,12,15,16,17,19	175	3,758,300	Lowest Bidder
		200	1,982,400	
		150	4,460,400	
		5	82,600	
		3	163,548	
		35	491,470	
		5	103,840	
		5	103,840	
		150	1,858,500	
		3	21,240	
		3	24,780	
		5	28,320	
		5	97,350	
Total		744	13,176,588	
Grand Total		933	14,466,965	

Note:

- (i) Items Sr. No. 2,4,8,15,16 & 17 are quoted by single bidder i.e. M/s Naik Enterprises.
- (ii) Items Sr. No. 14,18 have not been quoted by any bidder.


Saqib Sulman
Gp Capt (Retd)
Committee In-charge (Financial)


Muhammad Adnan
Account Officer
Member (Financial)


Engr Hassan Nawaz
Research Asst
Member (Financial)