EVALUTION REPORT (AS PER RULE 35 OF PP RULES, 2004)

1. NAME OF PROCURING AGENCY: PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC)

2. METHOD OF PROCUREMENT : OPEN COMPETITIVE BIDDING AS PER RULE 36 (A)

3. TITLE OF PROCUREMENT : CONSUMABLE STORE ITEMS (DECK & ENGINE) FOR VESSEL MALAKAND

AT SINGAPORE

4. TENDER INQUIRY NO. : STORES/17384/09/PPRA/21-22

PPRA REF. NO. (TSE) : TS459394E

DATE & TIME OF BID CLOSING : 12/10/2021 – 1100 Hrs
 DATE & TIME OF BID OPENING : 12/10/2021 – 1130 Hrs

8. NO OF BIDS RECEIVED : THREE (03)

CRITERIA FOR BID EVALUTION : LOWEST EVALUATED BIDDER
 DETAILS OF BID(S) EVALUTION : DETAILS ARE AS UNDER

NAME OF BIDDERS	MARKS	EVALUTION COST		RULES/ REGULATION/SBD*/POLICY/	
	FINANCIAL	Foreign Currency	Equivalent to Pak Rs.	SASIS OF REJECTION/ACCEPTANCE AS PER RULE 35 PF PP RULES 2004	
M/s RMS MARINE & OFFSHORE	-	SGD: 26,415.66	3,346,071.27	ACCEPTED AS PER PPRA RULE 38 BEING 1st LOWEST	
M/s RIC MARINE & OFFSHORE	-	SGD: 28,972.65	3,669,965.58	2 ND LOWEST	
M/s ANCHOR MARINE SUPPLIES	-	SGD: 31,786.25	4,026,364.29	3 RD LOWEST	

SUCCESSFUL EVALUATED BIDDERS:

M/s. RMS MARINE & OFFSHORE SERVICE (SINGAPORE)

11. ANY OTHER ADDITIONAL / SUPPORTING INFORMATION. (COMPARATIVE STATEMENT ATTACHED)

SIGNATURE:

OFFICIAL STAMP: .

STANDARD BIDDING DOCUMENTS (SBD).

PAKISTAN NATIONAL SHIPPING CORPORATION

SHIP STORES (MR&S DEPARTMENT)

TENDER FOR CONSUMABLE STORE ITEMS (DECK & ENGINE) FOR VESSEL MALAKAND AT SINGAPORE.

(**COMPARATIVE SUMMARY**)

2	M/s ANCHOR MARINE	M/s R	MS MARINE	M/S RIC MARINE
TOTAL AMOUNT (DECK SIDE)	23,819.25	21,714.63		21,191.60
TOTAL AMOUNT (ENGINE SIDE)	7,967.00	7,636.10		7,781.05
TOTAL AMOUNT (DECK & ENGINE) : (SGD)	31,786.25		29,350.73	28,972.65
OFFERED DISSCOUNT	-	10%	2,935.07	-
GRAND TOTAL AMOUNT : (SGD)	31,786.25		26,415.66	28,972.65
TOTAL AMOUNT (PAK RS.)	4,026,364.29		3,346,071.27	3,669,965.58

R.O.E 1 SGD = PAK RS. DATED 13.10.2021	126.67	126.67	126.67
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LOWEST EVALUATED BIDDER : M/s RMS MARINE SERVICES (SINGAPORE)

	DECK SIDE	ENGINE SIDE	TOTAL (DECK & ENGINE)
TOTAL AMOUNT(SGD)	21,714.63	7,636.10	29,350.73
DISCOUNT	2,171.46	763.61	2,935.07
NET TOTAL AMOUNT (SGD)	19,543.17	6,872.49	26,415.66
TOTAL (PAK RS.)	2,475,532.96	870,538.31	3,346,071.27

IMTIAZ AHMED KHAN

Manager (Tech-Operations) MR&S Member Tender Committee

CDR. ASADULLAH QURESHI

Deputy Manager (Workshop)

Member Tender Committee

REHAN AHMED

Deputy Manager (Finance)

Member Tender Committee

DR. MUHAMMAD KHURSHEED FAROOQI G.M (Performance & Planning Management) Chairman Tender Committee