

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	Utility Stores Corporation of Pakistan (Pvt) Ltd
2.	Method of Procurement:	Open Competitive Single Stage Envelop
3.	Title of Procurement:	Tender For Purchase Of Dates
4.	Tender Inquiry No.:	-
5.	PPRA Ref. No. (TSE):	TS529767E dated 08.01.2024
6.	Date & Time of Bid Closing:	24.01.2024 at 02:00 pm
7.	Date & Time of Bid Opening:	24.01.2024 at 02:30 pm
8.	No of Bids Received:	05 (Five)
9.	Criteria for Bid Evaluation:	The tender is processed as per procedure laid down in the PPRA Rules. The tender awarded on the basis of the lowest rates and good quality products offered.
10.	Details of Bid (s) Evaluation:	Minutes / Comparative statement

Name of Bidder	Marks		Evaluated Cost (Amount in Rs.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Ali Foods International	NA	Price Bid Opened	Rs.187,000,000/-	
M/S Tulip Associates (Pvt) Ltd	NA	Price Bid Opened	Rs.85,000,000/-	

Most Advantageous Bidder: M/S Ali Foods International

11. Any other additional / supporting information, the procuring agency may like to share.
The procurement was carried out in line with PPRA Rules & Regulation / Tender Terms and Conditions.

Signature:



Official Stamp:

General Manager (Procurement)
Utility Stores Corporation Islamabad
Ministry of Industries and Production

*Standard Bidding Documents (SBD).