

FINAL EVALUATION REPORT

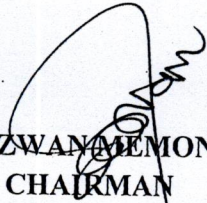
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **CORPORATE TAX OFFICE KARACHI**
2. Method of Procurement: **SINGLE STAGE "ONE ENVELOPE"**
3. Title of Procurement: **REPAIR OF HARDWARE**
4. Tender Inquiry No.: **CCIR/CTO/2024-25/7545 Dated: 06-FEB-2025**
5. PPRA Ref. No. (TSE): **TS556434E**
6. Date & Time of Bid Closing: **27-FEB-2025, 10.30 A.M.**
7. Date & Time of Bid Opening: **27-FEB-2025, 11.00 A.M.**
8. No of Bids Received: **02 (ONE)**
9. Criteria for Bid Evaluation: **LOWEST EVALUATED BID**
10. Details of Bid(s) Evaluation: **DETAIL AS BELOW:**

<i>Name of Bidder</i>	<i>Marks</i>		<i>Evaluated Cost</i>	<i>Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</i>
	<i>Technical (if applicable)</i>	<i>Financial (if applicable)</i>		
M/s. M. Ali Enterprises	-	-	73,025/-	<u>Accepted:</u> The Bidder is eligible according to the required criteria.
M/s. Fatima Enterprises	-	-	95,680/-	<u>Rejected:</u> The Bidder was not considered for being 2 nd Lowest.

Most advantageous bidder: **M/s. M. Ali Enterprises**

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


RIZWANA IEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE