

# **FINAL EVALUATION REPORT**

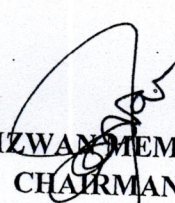
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **CORPORATE TAX OFFICE KARACHI**
2. Method of Procurement: **SINGLE STAGE "ONE ENVELOPE"**
3. Title of Procurement: **REPAIR OF MACHINERY (ANNEXURE-D) – REPAIR, MAINTENANCE & OVERHAULING H.T. PANEL (ELECTRIC WORK)**
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:**

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Isparta International	-	-	29,218,625/-	<b><u>Accepted:</u></b> The Bidder is eligible according to the required criteria.
M/s. Ottoman Reunion	-	-	49,071,650/-	<b><u>Rejected:</u></b> The Bidder was not considered for being 2 <sup>nd</sup> Lowest.

Most advantageous bidder: **M/s. Isparta International**

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

  
**RIZWAN MEMON**  
**CHAIRMAN**

**PROCUREMENT PLANNING / EVALUATION COMMITTEE**