

FINANCIAL EVALUATION REPORT
AS Per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency: Oil & Gas Development Company Limited, Islamabad
2. Method of Procurement: Web Tender (Single Stage 2 Envelope Bidding System)
3. Title of Procurement: **PURCHASE OF 10 NOS. 12V DC 220 AH MAINTENANCE FREE BATTERIES FOR DAKHNI PLANT**
4. Tender Enquiry No. 10021815-083-DKN-2024
5. Date & Time of Bid Closing: 24-08-2024, Time 12:00 PM
6. Date & Time of Bid Opening: 06-09-2024, Time 09:00 AM
7. No. Of Bids evaluated: 02 Nos.
8. Criteria for Bid Evaluation: Full Package.
9. Detail of Bid(s) Evaluation:

S. No.	Name Of Bidder & Address	Financial Evaluation	
		Amount in Rupees (If applicable)	Remarks
1	M/s Standard Enterprises House # R-99/A, St # 25, Saidpuri Gate, Rawalpindi.	Rs. 1,899,918/- (Inclusive of all taxes)	Financially responsive being the lowest.
2	M/s Global Links Corporate Office: 6B-6, 6 th Floor, Fakhri Trade Center, Shahra-e- Liaqat, Karachi-74200, Pakistan	Rs. 2,449,125/- (Inclusive of all taxes)	Financially not responsive being on the higher side.

NOTE: LOWEST EVALUATED BIDDER: M/s Standard Enterprises House # R-99/A, St # 25, Saidpuri Gate, Rawalpindi.

Bid Evaluation Committee:

Chairman: Muhammad Khurshid

P.T.O. (Electrical)


Muhammad Khurshid
Sr. Tech Officer Elect. (P&P)
0572621420/520 Ext.203
Dakhni Gas Processing Plant

Member-1: Azmat Nawaz

(Assistant Accountant)



Member-2 Muhammad Arshad

(Store-man)

