

**FINANCIAL EVALUATION REPORT**  
**As Per Rule 35 of PPRA Rules, 2004**  
**RFP # OGDCL-SCM-LD-PT-P&P-227473815-2023**

1	Name of Procuring Agency	Oil & Gas Development Company Limited, IBA
2	Method of Procurement:	Press Tender
3	Title of Procurement:	Procurement of Piping Material for Fire Water Network of Wali Plant
4	RFP No.	OGDCL-SCM-LD-PT-P&P-227473815-2023
5	PPRA Ref. No. (TSE):	
6	Date & Time of Bid Closing:	23-01-2024 at 11:300 Hrs PST
7	Date & Time of Bid Opening:	23-01-2024 at 12:00 Hrs PST
8	No. of Bids Received:	Three (03)
9	Criteria for Bid Evaluation:	Full Consignment Wise

**Details of Bid(s) Evaluation:**

Name of Bidder	Marks		Evaluated Cost in PKR	Rule/Regulation/SB D*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Indus Trading Co, Karachi	N/A	N/A	PKR 11,288,952.00	1 <sup>st</sup> Lowest evaluated bidder
M/s Industrial Equipment's, Karachi	N/A	N/A	PKR 11,935,348.00	2 <sup>nd</sup> Lowest evaluated bidder
M/s Trialpha Enterprises, Multan	N/A	N/A	PKR 40,809,170.00	3 <sup>rd</sup> Lowest evaluated bidder

**Most Advantageous Bidder:** M/s Indus Trading Co, Karachi

**Note:**

1. Bidder may submit grievance within Five (05) days of announcement of Financial Evaluation Report.
2. The grievance if any shall be sent to [bgrc@ogdcl.com](mailto:bgrc@ogdcl.com) as per format available on OGDCL website.