

FINANCIAL EVALUATION REPORT
As Per Rule 35 of PPRA Rules, 2004
RFP No.

1	Name of Procuring Agency	Oil & Gas Development Company Limited, IBA
2	Method of Procurement:	Press Tender
3	Title of Procurement:	Roof Treatment- water Proofing work Along with Ceiling Repair of all Rooms at Kunnar-Camp (Staff Houses A- B and C) Sindh
4	RFP No.	OGDCL-SCM-LBI-PT-CESS-Doc283127425-2025
5	PPRA Ref. No. (TSE):	<u>TS560132E</u>
6	Date & Time of Bid Closing:	02-05-2025 at 1130 hrs.
7	Date & Time of Bid Opening:	02-05-2025 at 1200 hrs.
8	No. of Bids Received:	Two (02)
9	Criteria for Bid Evaluation:	Whole Work Basis

Details of Bid(s) Evaluation:

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)	PKR:	
M/s Sri Chand Govt. Contractor and General Order Supplier, Quetta	77	N/A	24,427,403.60	1st Lowest
M/s ABA ENTERPRISES (Pvt.) Ltd. Jv M/s Fateh Construction & Engineering Services, Islamabad	99	N/A	27,310,764.85	2 nd Lowest

Most Advantageous Bidder: M/s Sri Chand Govt. Contractor and General Order Supplier, Quetta

Note:

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