

TECHNICAL EVALUATION REPORT

“Procurement of Blankets for Officers & Staff for the Year 2023-24”

Tender Enquiry No . TE/01/MRGF-ADMIN./2024 (Re-Tender)

OPENING Date: 04.07-2024, Time: 11:00 hrs

Sr. #	Bidder's Name	Technically Responsive (Yes/No)	Reasons for Rejection
1.	M/s PEGASUS, Karachi	YES	
2.	M/s Amin Engineering Company, Daharki	YES	
3.	M/s M. Akram & Brothers, SUI	NO	Could not meet the minimum criteria of Schedule of Requirement, i-e Weight: 4.5 Kg (Minimum). Moreover Fabric quality is also not satisfactory.
4.	M/s Bin Tosh Enterprises, Islamabad	NO	Could not meet the minimum criteria of Schedule of Requirement, i-e Dimension: 200 x 240 cm
5.	M/s S.A Distributers, Rahim Yar Khan	YES	



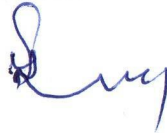
Chairman



Member



member



Member



Field Manager- MRGF

FINANCIAL EVALUATION REPORT

Date: 03-07-2024

“Procurement of Blankets for Officer & Staff for the Year 2023-24”

Reference: **TE/01/MRGF-ADMIN./2024 (Re-Tender)**

Date: **03-07-2024, Time: 11:00 hrs**

Sr. #	Bidder's Name	Unit Cost in (Rs.) (Exclusive of GST)	Remarks
1.	M/s PEGASUS, Karachi	9,275/-	Financially Non-Responsive.
2.	M/s Amin Engineering Company, Daharki	12,000/-	Financially Non-Responsive.
3.	M/s S.A Distributers, Rahim Yar Khan	9,200/-	Total : 9200 x 100 no's = 920,000/- Grand Total with 18% GST = 1,085,600/-

Note:- M/s S.A Distributers, Rahim Yar Khan, has been found as Technically responsive & financially lowest bidders. Case will be forwarded for procurement of 100 no's of blankets from M/s S.A Distributers Rahim Yar Khan.


Chairman


Member


Member


Member


Field Manager-MRGF