


OFFICE OF THE SUPERINTENDENT DAR-UL-FALAH KOTLI
SOCIAL WELFARE DEPARTMENT
Bid Evaluation Report
(As per Rules 35 of Public Procurement Rule, 2017)

Procuring Agency: Superintendent Dar-ul-Falah Kotli.
Method of Procurement: Single Stage-Single Envelope.
Title of Procurement: Purchase of food items for Kahshana Centre & Shelter Home Kotli.
PPRA Reference No: 5663
Date & Time of Bid Closing: 13-11-2024 (12.00 PM)
Date & Time of Bid Opening: 13-11-2024 (12.30 PM)
No. of Bids Received: 01
Criteria of Bid Evaluation: NTN, GST, Quality, Quoted Rates, Lowest Evaluated and Better Quality.
Detail of Bid(s) Evaluation: Comply with Quality and Lowest Rates.

Name of Bidder	Marks		Evaluated Cost Per Kgs.	Rules/Regulations/SBD/Policy/Basis for Rejection/Acceptance as per AJK PPRA Rules.
	Technical	Financial		
Jhanzeb Akhter Chanar Mega Mart (Franchise Utility Store) Kotli	NA	NA	27135/-	. Accepted being most advantages bidder. . Only one tender was received and in view of the departmental requirement, the bid accepted at a suitable bid.

Lowest/Most Advantages Bidder: Jhanzeb Akhter Chanar Mega Mart (Franchise Utility Store) Kotli.


Superintendent
Dar-Ul-Falah Kotli
Chairman Purchase Committee