

Evaluation Report

(As per Rule 35 of Public Procurement Rules 2017)

- 1-Name of Purchasing Agency: **DHQ Hospital Neelum (Health Department)**
- 2-Method of Procurement: **Open Comparative Bidding single stage two Envelop**
- 3-Title of procurement: **Repair and Maintenance of Ambulance Vehicle**
- 4-Tender Inquiry No:
- 5-PPRA Ref. No. (TSE): **928**
- 6-Date & Time of Bid closing: **19-11-19 at 11:00 AM**
- 7-Date & Time of Bid Opening: **19-11-19 at 11:30 AM**
- 8-No. of Bid Received: **01**
- 9-Criteria of Bid Evaluation: **Technical proposal & financial Proposal**
- 10-Details of Bid (S) Evaluation: **As Under**

Name of Bidder	Marks		Evaluated Cost	Rules/Regulation/SBD*/Policy/Basis for rejection/Acceptance as per Rule 35 of AJK PPRA Rules, 2017.
	Technical (if Applicable)	Financial (if Applicable)		
Muhammad Shafique Abbassi Autos MZD. AJK	60		Rs: 518010/-	Accepted on Single responsive Bidder.

Suitable Evaluated Bidder: **Muhammad Shafique (Abbassi Autos) MZD, AJK.**

Signature: _____

Medical Superintendent
DHQ Hospital Neelum

Official Stamp: _____