

EVALUATION REPORT

(As per Rule 35 of Public Procurement Rules, 2017)

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|-----|------------------------------|------------------------------------|
| 01. | Name of Procuring Agency | DHQ Hospital, Jhelum Valley |
| 02. | Method of Procurement | Single Stage-Two Envelope |
| 03. | Title of Procurement | Diet |
| 04. | Tender Inquiry | Nil |
| 05. | PPRA Ref. No (TSE) | 1735 |
| 06. | Date and Time of Bid Closing | 23-07-2020 at 11:00 AM |
| 07. | Date and Time of Bid Opening | 23-07-2020 at 12:00 PM |
| 08. | No. of Bids Received | 03 |
| 09. | Criteria for Bid Evaluation | Technical and Financial |
| 10. | Details of Bid(s) Evaluation | Attached (Technical and Financial) |

Sr. no.	Name of Bidder	Marks		Evaluated Cost	Rule/ Regulation/ SBD/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJ&K PPRA Rules, 2017
		Technical (if applicable)	Financial (if applicable)		
01.	Al-Awan Karyana & General Store	70	368.89	12,00,000	Selected Being Single Evaluated Bidder
02.	Kashmir karyana & General Store, Main Bazar, Hattian Bala	-	-		Disqualified because of incomplete documents
03.	Awami Karyana & General Store,, Main Bazar, Hattian Bala	-	-		Disqualified because of incomplete documents

Single Evaluated Bidder:

For Diet of Patients On Day to Day Basis: Al-Awan Karyana & General Store is qualified for awarding contract for diet of patients on day to day basis for DHQ Hospital Jhelum Valley for the year 2020-21.

Signature: _____

Medical Superintendent
PHO Hospital
Hattian Bala (A.K)

Official Stamp _____