Evaluation Repot

(As per Rule 35 of Public Procurement Rules 2017)

| 1. Na | Name of Purchasing Agency: Method of Procurement: | | | DHQ Hospital Neelum (Health Department | | | |
|---------------------------------|---|------------------------------|---|---|-----------------------------------|--|--|
| 2. M | | | | Open Comparative Bidding single stage two envelop | | | |
| 3. Ti | 3. Title of procurement: | | | Local Purchase of Medicine | | | |
| 4. To | 4. Tender Inquiry No: | | | | ak560\n\5\2021 | | |
| | | • | | | | | |
| 5. PI | PRA Ref. No | o. (TSE): | | 2936 | | | |
| | | | | | | | |
| 6. D | 6. Date & Time of Bid closing: | | | 15-06-2020 at 11:00 AM | | | |
| | | | | | | | |
| 7. D | ate & Time | of Bid O | pening: | 15-06-2020 at 11:30 AM | | | |
| | 8. No. of Bid Received: | | | 02 | | | |
| 8. N | | | | | | | |
| 9. Criteria of Bid Evaluation: | | | Technical Criteria and Financial Criteria | | | | |
| | | | | | | 41 42 | |
| 10. 1 | Details of Bi | d (S) Eva | luation: | Attache | d | | |
| | | | | | P. Josef | | |
| Name of Bidder | Marks | | Evaluated Cost | | Evaluated Cost | Rules/Regulation/SBD*/Policy/Basis for rejection/Acceptance as per Rule 35 of AJK PPRA | |
| | Technical (if Applicable) | Financial (if Applicable) | Evaluated Cost | | | Rules, 2017. | |
| Malik Medical Hall Athmuqara | 95% | | Medicine ,Surgical and 7% Medicine ,Surgical and Disposable 4% | | 2325000/- As pr budget Book | Accepted on the basis of Highest discount a Passing the technical evaluation criteria | |
| Al Noor Medical Ha Athmuqain | 500% | | | | | Rejected on the basis of low discount. | |

| Highest Discount Ev | valuated Bidder: | Malik Medical Hall Main Bazar Athmuqa | ım |
|---------------------|------------------|---------------------------------------|----|
| Signature: | Mh | | 2 |
| Official Stamp: | Medical Supe | erintendent al Neelum | |

Evaluation Repot

(As per Rule 35 of Public Procurement Rules 2017)

| DE 12029 22020 1 DE 100 100 | |
|---------------------------------|--|
| 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: Purchase Diet for Patient

4. Tender Inquiry No: ak 560.n.5.2021

5. PPRA Ref. No. (TSE): 2936

6. Date & Time of Bid closing: 15-06-2021 at 11:00 AM

7. Date & Time of Bid Opening: 15-06-2021 at 11:30 AM

8. No. of Bid Received: 02

9. Criteria of Bid Evaluation: • Technical Criteria and Financial Criteria

10. Details of Bid (S) Evaluation: Attached

| Name of Bidder | Marks | | | Evaluated Cost | Rules/Regulation/SBD*/Policy/Basis for |
|-------------------------------------|-----------|------------------------------|----------------|----------------------------|---|
| Name of Bidder | Technical | Financial (if Applicable) | Evaluated Cost | | rejection/Acceptance as per Rule 35 of AJK PPRA Rules, 2017. |
| Kh.Abdul Salam Ma Bazar Athmuqam | 80% | | 286.51 | 40,00000/- As pr budget | Accepted on the basis of Lowest evaluated bidder |
| Raja waqeel Main E Athmuqam | 55% | | 476.74 | Book | Rejected on the basis high price |

| Lowest Evaluated Bidder: | | Kh. Abdul Salam | Main Bazar Athmuqam |
|--------------------------|-------|---------------------------------------|---------------------|
| | 9 | 110 | |
| Signature: | ¥ | M | |
| Official Stamp: | Medic | cal Superintendent Hespital Neelum | |

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