

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

Procuring Agency: Superintendent Dar-ul-Falah Mirpur.
Method of Procurement: Single Stage – Single Envelope.
Title of Procurement: Purchase of food items for Kashana Centre Mirpur.
PPRA Reference No: 5079
Date & Time of Bid Closing: 02-10-2023 (12:00 PM)
Date & Time of Bid Opening: 02-10-2023 (12:30 PM)
No. of Bids Received: 03
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		
Ali Enterprises Mirpur.	NA	NA	27263/-	Accepted being most advantages bidder.
3 Star Traders, general order suppliers Mirpur.	NA	NA	28976/-	Rejected.
Chodhary Abdul Razzaq Mirpur.	NA	NA	29509/-	Rejected.

Lowest/Most Advantages Bidder: Ali Enterprises Mirpur.



Superintendent Dar-ul-Falah Mirpur
Chairperson Purchase Committee