

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

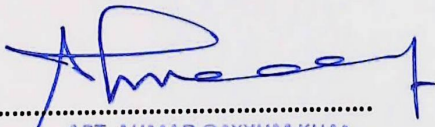
1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC),
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004,
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF MISC. TANK CLEANING MATERIAL FOR TANKER M.T.MARDAN
4. TENDER INQUIRY NO. : PRCD/TNK-CLNG/MRDN/2025/403
5. PPRA REF. NO. (TSE) : N/A - (Through PPRA EPADS System)
6. DATE & TIME OF BID CLOSING : 19-06-2025 – (11:00 AM)
7. DATE & TIME OF BID OPENING : 19-06-2025 – (11:30 AM)
8. NO OF BIDS RECEIVED : THREE (03)
9. CRITERIA FOR BID EVALUATION : MOST ADVANTAGEOUS BIDDERS (on item wise lowest basis)
10. DETAILS OF BID(S) EVALUATION : DETAIL IS TABULATED HEREUNDER;

Name of bidders	Marks		Evaluated Cost	Rules/ Regulation/ SBD*/Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical	Financial	Pak Rs.	
M/s A.H. ENTERPRISES	-	-	734,092/-	Most Advantageous Bidder (06 items)
M/s NOOR ENTERPRISES	-	-	366,000/-	Most Advantageous Bidder (03 item)
M/s BURHAN HARDWARE & TOOLS COMPANY	-	-	293,500/-	Most Advantageous Bidder (06 items)

MOST ADVANTAGEOUS BIDDERS: **AS MENTIONED ABOVE**

11. Any other additional / supporting information; **COMPARATIVE STATEMENT IS ATTACHED HEREWITH**

Signature:



APT. AHMAD QAYYUM KHAN
Manager (MSSQE)-CSO
Designated Person Ashore
Ship Management Division
ISTAN NATIONAL SHIPPING CORPORATION

Official Stamp:

Standard Bidding Documents (SBD).

PAKISTAN NATIONAL SHIPPING CORPORATION

(COMPARATIVE STATEMENT)

TENDER FOR PROCUREMENT OF "MISCELLANEOUS TANK CLEANING MATERIAL" FOR TANKER M.T .MARDAN AT KARACHI

PRCD/THK-CLNG-MTRL/MRDN/2025/403

S#	IMPA CODE	ITEM DESCRIPTION	UNIT	QTY	LOWEST RATES QUOTED		M/s A.H ENTERPRISES		M/s NOOR ENTERPRISES		M/s BURHAN HARDWARE & TOOLS COMPANY	
					RATE PKR	TOTAL PKR	RATE PKR	TOTAL PKR	RATE PKR	TOTAL PKR	RATE PKR	TOTAL PKR
1	232940	BAG POLYPROPYLENE WATER PROOF FOR SAND RIVER (USE SUGAR BAG) 50 KGS CAPACITY (APS)	NOS	4000	54.00	216,000.00	54.00	216,000.00	58.00	232,000.00	90.00	360,000.00
2	174169	GARBAGE BAG (PLASTIC BAG) SIZE: 24"x36" HEAVY DUTY BLACK 14/15 BAGS PER KG	KG	120	985.00	118,200.00	1,021.00	122,520.00	1,035.00	124,200.00	985.00	118,200.00
3	232181	POLY PROPYLENE HEAVY DUTY WATER PROOF (JUMBO BAG) 48"x72" (CAPACITY 11 KG) (APS)	NOS	200	1,298.00	259,600.00	1,298.00	259,600.00	1,375.00	275,000.00	1,500.00	300,000.00
4	591481	POLYTHYKENE DUCT (FOR AIR) DIA 20" 180 MICRON	MTR	600	310.00	186,000.00	318.00	190,800.00	310.00	186,000.00	340.00	204,000.00
5	NA-00528	WATER COOLER PLASTIC 10LTR	NOS	6	2,100.00	12,600.00	2,190.00	13,140.00	2,200.00	13,200.00	2,100.00	12,600.00
6	174141	DUST PAN PLASTIC FLAT MILLAT BRAND OR EQUIVALENT	NOS	40	160.00	6,400.00	170.00	6,800.00	168.00	6,720.00	160.00	6,400.00
7	174271	YACHT MOP COMPLETE MOP ROUND SHAPE COTTON YARN WHITE 4" WOODEN HANDLE	NOS	60	490.00	29,400.00	490.00	29,400.00	495.00	29,700.00	490.00	29,400.00
8	174293	SQUEEGEE RUBBER HANDLED, BLADE WIDTH 480MM BLADE SIZE: 2-1/2" X 16" HANDLE LENGTH = 4"	NOS	60	380.00	22,800.00	392.00	23,520.00	390.00	23,400.00	380.00	22,800.00
9	190568	BOILERSUIT DISPOSABLE, POLYPROPYLENE SIZE L 36PCS SIZE XL 12 PCS EACH	NOS	48	729.00	34,992.00	729.00	34,992.00	750.00	36,000.00	780.00	37,440.00
10	232901	WASTE COTTON STERILIZED WHITE BAG OF 50 KG	NOS	10	7,500.00	75,000.00	7,300.00	73,000.00	7,500.00	75,000.00	7,800.00	78,000.00
11	232906	RAG COTTON OVER 60% STERILIZED, WHITE SIZE: 12"x12" BAG OF 50KG	BAG	15	7,000.00	105,000.00	7,100.00	106,500.00	7,000.00	105,000.00	7,150.00	107,250.00
12	232941	GUNNY BAG USED (APS)	NOS	500	218.00	109,000.00	210.00	105,000.00	235.00	117,500.00	228.00	114,000.00
13	232946	SAWDUST APP 10KG	BAG	200	499.00	99,800.00	499.00	99,800.00	510.00	102,000.00	530.00	106,000.00
14	615961	SHOVEL SQUARE NON-SPARK, FIBREGLASS 290X445X1040MM SIZE: 12"x12" WITH FIBER HANDLE 4"	NOS	36	3,300.00	118,800.00	3,312.00	119,232.00	3,800.00	136,800.00	3,300.00	118,800.00
TOTAL AMOUNT : (PKR)					1,393,592.00		1,394,604.00		1,462,520.00		1,600,190.00	
TOTAL AMOUNT (LOWEST QUOTED ITEMS) : PKR							734,092.00		366,000.00		293,500.00	
TOTAL NUMBER OF ITEMS & ITEMS #							6 NOS S#1,3,7,9,12 & 13		3 NOS S#4,10 & 11		6 NOS S# 2, 5 to 8 & 14	

for A 24/06/25
KHAN MUHAMMAD
Superintendent(Tanker/MR&S)
Member Tender Committee

SAAD SIDDIQUI
ASSISTANT Manager (FINANCE)
Member Tender Committee

CAPT.AHMED QAYYUM
Manager (MSSQE)
Chairman Tender Committee