

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

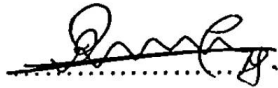
1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: Maintenance / Repair of CBC Vehicle # JP-8634 Isuzu NPR Water Bowzer for Water Supply Branch.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): Not Applicable
6. Date & Time of Bid Closing: 09-01-2024 at 11:00 AM
7. Date & Time of Bid Opening: 09-01-2024 at 11:30 AM
8. No of Bids Received: 03 No.
9. Criteria for Bid Evaluation: As below
10. Details of Bid(s)Evaluation: As below

<u>Name of Bidder</u>	Marks		Evaluated Cost	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Emperor Enterprises	N.A.	N.A.	4,76,000/-	Rejected being not the Lowest
M/s. Sunshine Enterprises	N.A.	N.A.	4,66,000/-	Rejected being not the Lowest
M/s. Galaxy Enterprises	N.A.	N.A.	4,51,000/-	Accepted being the Lowest

Lowest Evaluated Bidder: M/s. Galaxy Enterprises Rs.4,51,000/- as approved by the Board vide its CBR No.5.12 dated 31.01.2024.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

**Standard Bidding Documents (SBD).*