



# Evaluation Report

RFQ Number	2135	Type	PRESS TENDER	Issue Date	01-MAR-07	Opening	09-APR-07 / 10:30
Bid Validity	08-JUL-07	Tech Eval. Sent	10-APR-07	Tech Eval Recvd	05-JUN-07		

### 1 Conclusion and Recommendations

Mode of Shipment:  
 Due to sensitive item and estimated weight 275 KG, shipment recommended by air through our freight forwarder M/s.Combined Freight Pvt Ltd. as per comparison below:

- 1) M/s.Combined Freight US\$ 825.00 + Rs.1000
- 2) M/s.Agility Logistics US\$ 841.50 + Rs.1500
- 3) M/s.CEI Logistics US\$ 882.75 + Rs.1000
- 4) M/s.DHL Global (Exel) US\$ 921.25 + Rs.800
- 5) M/s.TAQ Logistics US\$ 1291.54 + Rs.2300
- 6) M/s.Bidder US\$ 1700.00

In view of above, solicit your approval for placement of order on FOB (by air) basis as recommended below:

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
INTEGRATOR SERVICE INC.	CC150150	EACH	1	33925	USD	33,925.00
Supplier Total ( FOB )						33,925.00
ADD ( FOB Charges )						950.00
Value (FOB)						34,875.00
ADD ( Freight Charges )						0.00
Value (C&F)						0.00
Equivalent Value in US \$						34,875.00

### 2. Summary Of Purchase Orders

Quot#	Vendor Name	Curr	Total Value	
6871	INTEGRATOR SERVICE INC.	USD	FOB	34,875.00
L.Agent	SHUSTA & SHAMBER KARACHI			
Total Order(s) Value Equivalent to US\$				34,875.00