



# Evaluation Report

## JOINT COATING MATERIAL HEAT SHRINK SLEEVES

RFQ Number	2166	Type	PRESS TENDER	Issue Date	13-MAR-07	Opening	08-MAR-07 / 14:30
Bid Validity	06-JUN-07	Tech Eval. Sent	10-MAY-07	Tech Eval Recvd	20-JUL-07		

### 1 Conclusion and Recommendations

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

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
CANUSA -CPS	18310753	SET	1400	93.1	USD	130,340.00
	18310763	SET	7	247	USD	1,729.00
	18310773	SET	7	247	USD	1,729.00
	18310783	SET	7	171	USD	1,197.00
	18310793	EACH	23	28.5	USD	655.50
	18310803	EACH	5	190	USD	950.00
	18310813	EACH	5	118.75	USD	593.75
	18310823	EACH	7719	1.52	USD	11,732.88
	18310833	ROLL	58	84.075	USD	4,876.35
	18310843	ROLL	147	8.7875	USD	1,291.76
	18311083	ROLL	3130	218.5	USD	683,905.00
	18311243	EACH	157640	.95	USD	149,758.00
	18311913	DRUM	184	237.5	USD	43,700.00
	18311923	DRUM	46	237.5	USD	10,925.00
<b>Supplier Total ( FOB )</b>						<b>1,043,383.24</b>
ADD ( FOB Charges )						0.00
<b>Value (FOB)</b>						<b>0.00</b>
ADD ( Freight Charges )						0.00
<b>Value (C&amp;F)</b>						<b>0.00</b>
<b>Equivalent Value in US \$</b>						<b>1,043,383.24</b>

### 2. Summary Of Purchase Orders

Quot#	Vendor Name	Curr	Total Value	
<b>7083</b>	<b>CANUSA -CPS</b>	<b>USD</b>	<b>FOB</b>	<b>1,043,383.24</b>
<b>L.Agent</b>	T.H. SYED (PVT) LTD,			



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Material Management

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<b>Total Order(s) Value Equivalent to US\$</b>	<b>1,043,383.24</b>
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