

Evaluation Report

METER COUPLING/SWIVEL & NUT ASSY. 1/2" WITH RUBBER WASHER

RFQ Number	2204	Type	PRESS TENDER	Issue Date	21-MAR-07	Opening	16-APR-07 / 15:00
Bid Validity	15-JUL-07	Tech. Eval.Sent		Tech. Eva. Rec'd.			

1. Conclusion and Recommendations

Vendor	Item Code	Quantity	Price	Value	Validity	Delivery Schedule
AHMAD ENTERPRISES	04980213	8332	88.000	733,216.00		AS PER TENDER
	Remarks					
	04980293	3333	120.000	399,960.00		AS PER TENDER
	Remarks					
	04980303	8333	97.000	808,301.00		AS PER TENDER
Remarks						
Supplier Total				1,941,477.00	GST	EXCLUSIVE
UNIVERSAL ENGINEERING CORPORATION,	04980213	8334	88.000	733,392.00		AS PER TENDER
	Remarks					
	04980293	3334	120.000	400,080.00		AS PER TENDER
	Remarks					
	04980303	8333	97.000	808,301.00		AS PER TENDER
Remarks						
Supplier Total				1,941,773.00	GST	EXCLUSIVE
UNIVERSAL GAS INSTALLATIONS,	04980213	8334	88.000	733,392.00		3000 PER MONTH, 2500 PER MONTH
	Remarks					
	04980293	3333	120.000	399,960.00		3000 PER MONTH, 2500 PER MONTH
	Remarks					
	04980303	8334	97.000	808,398.00		3000 PER MONTH, 2500 PER MONTH
Remarks						
Supplier Total				1,941,750.00	GST	EXCLUSIVE
Grand Total				5,825,000.00		

2. Summary Of Purchase Orders

Quot#	Vendor Name	GST	Value (PKR)
6953	AHMAD ENTERPRISES	EXCLUSIVE	1,941,477.00
6955	UNIVERSAL GAS INSTALLATIONS,	EXCLUSIVE	1,941,750.00
6956	UNIVERSAL ENGINEERING CORPORATION,	EXCLUSIVE	1,941,773.00
Grand Total			5,825,000.00