

BRIEF EVALUATION REPORT

1. Name of Procuring Agency	TransKarachi		
2. Name of Project	Karachi Bus Rapid Transit (BRT) Redline		
3. Method of Procurement:	Shopping Method as per Procurement Regulations for ADB Borrowers Goods, Works, Non-Consulting Services (2017, as amended from time to time) using the shopping (single-stage selection process) method		
4. Title of Procurement:	Procurement of office stationery at TransKarachi Corporate office		
5. RFQ No	KBRT-Goods/Adm-OS/2024-04		
6. Date of the issuance of RFQ	March 26, 2024		
7. Date & Time of Quotation Closing	April 02, 2024, 05:00 PM		
8. No of Quotes Received	Three (03)		
9. Details of Bidders	M/S New Shoaib Kitab Ghar Shop No. D-311, Urdu Bazar Hyderabad Mobile: 0306-3292280, 0334-3291729	M/s RTJ Enterprises B/207, Block-C, Unit No.2, Latifabad Hyderabad Sindh Phone: 022-3407817	M/s Cyber Consultants MB 52/A Mezzanine Tayyab Complex, Hyderabad Cantt, Sindh Phone: 022-2786543
10. Bidders corrected Total quoted Price PKR (Inclusive of Income Tax and GST)	1,659,740/=	1,773,768/=	1,832,175/=
Recommendations for Award	<ul style="list-style-type: none">M/S New Shoaib Kitab Ghar Shop No. D-311, Urdu Bazar Hyderabad		
Evaluation Remarks:	<ul style="list-style-type: none">The contract was awarded to lowest responsive evaluated Stationery Goods Supplier.		

Manager Procurement & Contracts, TransKarachi

Signature:

