# Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

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| Procuring Agency Name | Pakistan National Shipping Corporation |
| Procurement Title | TENDER FOR REPLACEMENT OF FRESH AIR UNIT (FCU-02) CABIN/CASING AND STAIRWELL PRESSURIZATION FAN CABIN/CASING INSTALLED AT ROOFTOP OF PNSC BUILDING |
| Procurement Reference Number | P99280 |
| Procurement Type | Goods |
| Procurement Procedure | Single Stage-One Envelope |
| Evaluation Criteria | Least Cost Based Selection (LCBS) |
| Date & Time (Bid Closing) | Tuesday, September 15, 2026 11:00 AM |
| Date & Time (Bid Opening) | Tuesday, September 15, 2026 11:30 AM |
| No. of Bids Received | 02 |
| Report Preparation Date | Tuesday, November 3, 2026 02:43 PM |
| Report Publish Date | Tuesday, November 3, 2026 04:03 PM |

| BIDDER NAME | ELIGIBILITY | TECHNICAL EVALUATION | REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004 |
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| **Mr. Waseem Shoukat Ali**<br>Individual / Individual Consultant | Eligible | Qualified | |
| **ZAS SERVICES**<br>Sole Proprietorship | Eligible | Qualified | |

## Items and Lots

| FABRICATION AND REPLACEMENT OF 02 NOS. DOUBLE SKIN FRESH AIR UNITS (FCU-02) CABIN CASING AT INSTALLED AT TOP ROOF OF PNSC BUILDING *(INDIVIDUAL ITEM)*<br>UNSPSC: AIR HANDLING UNIT | BID OFFER |
|---|---|
| **ZAS SERVICES**<br>Sole Proprietorship | 1,357,000 |
| **Mr. Waseem Shoukat Ali**<br>Individual / Individual Consultant<br>Bid marked as **Abnormal** due to deviation from expected financial criteria. | 2,218,400 |

| FABRICATION & REPLACEMENT OF 02 NOS. DOUBLE SKIN STAIRWELL PRESSURIZATION FAN CABIN / CASING INSTALLED AT ROOFTOP OF PNSC BUILDING *(INDIVIDUAL ITEM)*<br>UNSPSC: FANS | BID OFFER |
|---|---|
| **ZAS SERVICES**<br>Sole Proprietorship | 1,357,000 |
| **Mr. Waseem Shoukat Ali**<br>Individual / Individual Consultant<br>Bid marked as **Abnormal** due to deviation from expected financial criteria. | 2,312,800 |

* indicates best evaluated bidder for the particular item or lot.