EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

PAKISTAN SECURITY PRINTING CORPORATION

2. Method of Procurement:

TENDER SINGLE ENVELOPE.

3. Title of Procurement:

1. PVC Cable 10MM, 04 Core 06 Coils 2. PVC Wire 3/029 06 Nos. 3. PVC Flexible Cable 3 Core 23/076 06 Coils 4. PVC Wire 7/029, 2.5mm (Red) 06 Coils 5. PVC Wire 7/029, 2.5mm (Black) 04 Coils 6. PVC Wire 7/029, 2.5mm (Green) 04 Coils PVC Wire Single Core 7/036, 4mm (Black) 06 Coils 7. PVC Wire Single Core 7/036, 4mm (Red) 06 Coils

4. Tender Inquiry No:

LP/T-1074/19

5. PPRA Ref. No. (TSE)

TS-386212E

Dated 03-04-2019

6. Date &Time of Bid Closing:

23-04-2019

10:00 AM.

7. Date & Time of Bid Opening:

23-04-2019

10:30 AM

8. No of Bids Received:

(03)

9. Criteria for Bid Evaluation:

BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATIONS / REQUIREMENT /

BOQ AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.

10. Details of Bid(s) Evaluation:

SPECIFICATION MEET OUR REQUIREMENT.

Name of bidder	Marks		Evaluated	Rule/Regulation/SBD*/Policy/ Basis for Rejection /				
	Technical (if applicable)	Financial (if applicable)	Cost	Acceptance as per Rule 35 of PP Rules, 2004				
M/s. Win Traders.	-	-	1. Rs.49300 2. Rs.1592 3 4. Rs.3395 5. Rs.3395 6. Rs.3395 7. Rs.4431 8. Rs.4431 (+GST)	Rejec Lowe	est & Sam ted due to est & Sam " " "	non prov ple meets " " " "	u'ision of sa our requ u u u	" ample.
M/s. M.K. Engineering Services	-		1. Rs.54432 2. Rs.1759 3 4. Rs.3751 5. Rs.3751 6. Rs.3751 7. Rs.4891 8. Rs.4891 (+GST)	" Rejec	ole approve ted due to ole approve " " " "	" non prov	" rision of sa	ample.
(Add Columns If Required)			(, 551)	1				

Lowest Evaluated Bidder	M/S. WIN TRADERS
11. Any other addition	nal / supporting information, the procuring agency may like to share.
Signature:	- Alary
	Mohamiynad Keballa Incharge Furchase Division Pakistan Scority Printing Corporation

^{*}Standard Bidding Documents (SBD).