

# EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	Pakistan Security Printing Corporation (Pvt) Ltd. Karachi.	
2.	Method of Procurement:	Through Tender (Single Envelope)	
3.	Title of Procurement:	▶ IMPORTED PORCELAIN MATT TILES (24"X24")	
4.	Tender Inquiry No.	TENDER # LP/T-1058/19	
5.	PPRA Ref. No. (TSE):	▶ TS - 384045E	Dated: 13-03-19
6.	Date & Time of Bid Closing:	29-03-2019	10:00 A.M
7.	Date & Time of Bid Opening:	29-03-2019	10:30 A.M
8.	No. of Bids Received:	03 x BID	
9.	Criteria for Bid Evaluation:	▶ Lowest evaluated responsive bid as per specification / details and meeting terms & conditions of "bid document". ▶ Bids with minimum delivery period may be given preference.	
10.	Details of Bid(s) Evaluation:	SPECIFICATION MEET OUR REQUIREMENT	

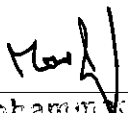
Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Two Bid Envelope		
TIME ENTERPRISES	-	Rs. 2782/- + GST	▶ Specs Approved by user and lowest
CONTINENTAL ENTERPRISES	-	Rs. 3231.35/- + GST	▶ Specs Approved by user but not lowest
SMH ENTERPRISES	-	Rs. 2782/- + GST	▶ Specs Approved by user and lowest

▶ Lowest Evaluated Bidder:	M/S TIME ENTERPRISES, & SMH ENTERPRISES (Order divided equally)
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78.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:

Official Stamp:

  
Mohammad Rohan  
Incharge Purchase Division  
Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).