

EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

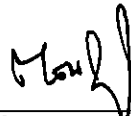
1.	Name of Procuring Agency:	Pakistan Security Printing Corporation, Karachi.	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	▶ 01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF C.C.T.V SYSTEM AS PER BOQ & DETAILS.	
4.	Tender Inquiry No.	TENDER # LP/T - 1067 / 19	
5.	PPRA Ref. No. (TSE):	▶ TS-385398-E Dated 26-03-2019	
6.	Date & Time of Bid Closing:	16-04-2019	10:00 A.M
7.	Date & Time of Bid Opening:	16-04-2019	10:30 A.M
8.	No. of Bids Received:	02 X BIDS	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ & DETAILS AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
10.	Details of Bid(s) Evaluation:	BID MEETING OUR BOQ / DETAILS AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

Name of Bidder (M/s)	Marks		Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Value Serve	-	-	Rs.41,250/- per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.
M/s. Jaffer Business System	-	-	Rs.483,043 per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.

▶ Lowest Evaluated Bidder:	M/S. VALUE SERVE RS.41,250/- PER MONTH + GST / SST.
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11. Any other additional / supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

Mohammad Rehan
Incharge Purchase Division
Pakistan Security Printing Corporation.

*Standard Bidding Documents (SBD).