

# EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)


12.	Name of Procuring Agency:	Pakistan Security Printing Corporation, Karachi.	
13.	Method of Procurement:	Through Tender (Single Bid Envelope)	
14.	Title of Procurement:	▶ 01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF ACCESS CONTROL SYSTEM (A.C.S) AS PER BOQ & DETAILS.	
15.	Tender Inquiry No.	TENDER # LP/T - 1066 / 19	
16.	PPRA Ref. No. (TSE):	▶ TS - 385398 - E	Dated 26-03-2019
17.	Date & Time of Bid Closing:	16-04-2019	10:00 A.M
18.	Date & Time of Bid Opening:	16-04-2019	10:30 A.M
19.	No. of Bids Received:	03 X BIDS	
20.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ & DETAILS AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
21.	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.47,803/- per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.
M/s. Jaffer Business System	-	-	Rs.474,600 per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.
M/s. Secure Tech.	-	-	Rs.152,000/- per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.

▶ Lowest Evaluated Bidder:	M/S. VALUE SERVE (RS.47,803/- PER MONTH + GST / SST)
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22.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:



Official Stamp:

**Mohammad Rehan**  
Incharge Purchase Division  
Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).