


# 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 STAGE TWO ENVELOPE BASIS)	
	Title of Procurement:	<b>FOR SUPPLY OF:</b> ▶ <b>HIRING SERVICES FOR SUPPLY AND INSTALLATION OF NETWORK EQUIPMENT AS PER BOQ/ DETAILS.</b>	
3.	Tender Inquiry No.	TENDER # LP/T – 1065 / 19	
4.	PPRA Ref. No. (TSE):	▶ TS – 385333 E	Dated 26-03-2019
5.	Date & Time of Bid Closing:	16-04-2019	10:00 A.M
6.	Date & Time of Bid Opening:	16-04-2019	10:30 A.M
7.	No. of Bids Received:	03 X BIDS	
8.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / REQUIREMENT AND MEETING TERMS & CONDITIONS OF BID DOCUMENT.	
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT 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. JAFFAR BUSINESS SERVICE (PVT.) LTD.	-	-	Rs. 5,725,056/-	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
<b>M/S. NICHEVIQ INFRASYS</b>	-	-	<b>RS.4,003,159/-</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
M/S. MEGAPLUS PAKISTAN	-	-	Rs. 4,135,451/-	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
▶ <b>Lowest Evaluated Bidder:</b>		▶ <b>M/S. NICHEVIQ INFRASYS.</b>		

31.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	<b>Mohammad Rehan</b> Incharge Purchase Division Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).