

# **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 Bid Envelope.		
3. Title of Procurement:	ANNUAL CONTRACT FOR COURIER SERVICE.		
4. Tender Inquiry No:	LP/T-1125/19		
5. PPRA Ref. No. (TSE)	TS396217E 26-07-2019		
6. Date & Time of Bid Closing:	15-08-19	10:00 AM.	
7. Date & Time of Bid Opening:	15-08-19	10:30 AM	
8. No of Bids Received:	1(Single)		
9. Criteria for Bid Evaluation:	Lowest evaluated responsive bid, as per BOQ and meeting all terms & conditions of the tender.		
10. Details of Bid(s) Evaluation:	As per BOQ and PSPC requirement and meets terms & conditions of tender documents.		

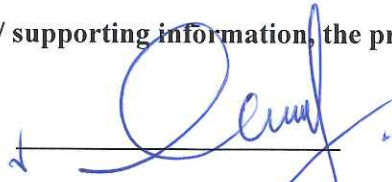
Name of bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. TCS Private Limited	-	-	BOQ Attached	Technically complied

Lowest Evaluated Bidder

M/s. TCS Private Limited

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

**Syed Muhammad Akbar**  
General Manager (Purchase)

\*Standard Bidding Documents (SBD).