EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: 1.

PAKISTAN SECURITY PRINTING CORPORATION

2. **Method of Procurement:**

Tender Single Envelope.

3. Title of Procurement: 50 X NOS. HIGH DENSITY PRINTING PAPER ROLL.

4. Tender Inquiry No: LP/T-1124/19

5. PPRA Ref. No. (TSE)

25-07-2019 **TS-396121E Dated**

Date & Time of Bid Closing: 6.

20-08-2019

10:00 AM.

7. Date & Time of Bid Opening: 20-08-2019

10:30 AM

No of Bids Received: 8.

(01)

Criteria for Bid Evaluation: 9.

BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICAITON / BOQ / REQUIREMENT AND

TERMS & CONDITIONS OF TENDER DOCUMENTS.

BID WITH MINIMUM DELIVERY PERIOD MAY BE

GIVEN PREFERENCE.

Details of Bid(s) Evaluation:

SPECIFICATIONS MEET OUR REQUIREMENT.

Name of bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for
	Technical (if applicable)	Financial (if applicable)	0	Rejection / Acceptance as per Rule 35 of PP Rules, 2004
M/s. Tekno Star Company	-	-	Rs.10,290 + GST.	Specifications meet our requirement.
(Add Columns If Required)				

Lowest Evaluated Bidder

M/s. TEKNO STAR COMPANY

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

Signature:

Sued Muhammad Akbar

Official Stamp:

General Manager (Purchase)

*Standard Bidding Documents (SBD).