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)**	
3.	Title of Procurement:	▸ **HIRING SERVICES FOR SUPPLY AND APPLICATION OF SOLVENT FREE EPOXY FLOOR COATING 500 MICRONS OF 25000 SQFT. CONCRETE SURFACE**	
4.	Tender Inquiry No.	**TENDER # LP/T-1130/19**	
5.	PPRA Ref. No. (TSE):	▸ TS – 3 9 8 0 2 3 E Dated: 22-08-19	
6.	Date & Time of Bid Closing:	**10-09-2019**	**10:00 A.M**
7.	Date & Time of Bid Opening:	**10-09-2019**	**10:30 A.M**
8.	No. of Bids Received:	**03 x BID**	
9.	Criteria for Bid Evaluation:	▸ **BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.**	
10.	Details of Bid(s) Evaluation:	**SPECIFICATION MEET OUR REQUIREMENT**	

Name of Bidder (M/s)	Marks Two Bid Envelope	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. CREATIVE CONTRACTORS	-	Technically not compliant	Does not conforms to our BOQ & specification, but not lowest bidder.
M/S. BERGER PAINTS	-	**Rs. 1,825,000/- + GST + SST**	**Conforms to our BOQ & specification, and lowest compliant bidder hence verified.**
M/S. CONTINENTAL ENTERPRISES	-	Rs. 4,966,039/- + GST + SST	Conforms to our BOQ & specification, but not lowest bidder.

▸ **Lowest Evaluated Bidder:**	**M/S BERGER PAINTS**

108.	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).**