

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:	SERVICES ARE REQUIRED FOR CONSTRUCTION OF WASHROOM AT 19 DSG COY	
4.	Tender Inquiry No.	TENDER # LP/T-1145/19	
5.	PPRA Ref. No. (TSE):	TS – 403390 E	Dated: 18-10-19
6.	Date & Time of Bid Closing:	05-11-2019	10:00 A.M
7.	Date & Time of Bid Opening:	05-11-2019	10:30 A.M
8.	No. of Bids Received:	07 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	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Two Bid Envelope		
M/S. PATSA PAKISTAN PVT LTD	-	Rs. 232,848/- + GST + SST	Technically complied
M/S NORTH STAR ENGINEERING	-	Rs. 145,200/- + GST + SST	Technically complied
M/S. DECENT TRADING CO	-	Rs. 290,400/- + GST + SST	Technically complied
M/S TIME ENTERPRISES		Rs. 191,400/- + GST + SST	Technically complied
M/S FYN ASSOCIATES		Rs. 694,000/- + GST + SST	Technically complied
M/S CONTINENTAL ENTERPRISES		Rs. 341,763.84/- + GST + SST	Technically complied
M/S AYZAN ENTERPRISES		Technically not compliant	Technically not compliant due to irrelevant experience.

► **Lowest Evaluated Bidder:** M/S NORTH STAR ENGINEERING

132. 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).