

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:	PROVIDING AND FIXING OF ALUMINUM WINDOWS AND DOOR AT SBP ARCHIVE DEPARTMENT	
4.	Tender Inquiry No.	TENDER # LP/T-1151/19	
5.	PPRA Ref. No. (TSE):	▶ TS - 403444 E	Dated: 21-10-19
6.	Date & Time of Bid Closing:	07-11-2019	10:00 A.M
7.	Date & Time of Bid Opening:	07-11-2019	10:30 A.M
8.	No. of Bids Received:	04 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	-	Technically not compliant	Technically not compliant due to incomplete experience.
M/S NORTH STAR ENGINEERING	-	Technically not compliant	Technically not compliant due to incomplete experience.
M/S FYN ASSOCIATES		Rs. 227,900/- + GST + SST	Technically complied
M/S AYZAN ENTERPRISES		Rs. 175,500/- + GST + SST	Technically complied

▶ **Lowest Evaluated Bidder:** M/S AYZAN ENTERPRISES

138. 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).