

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 ENVELOPE.
3. Title of Procurement: SUPPLY OF
 1. 3532 BAGS. CEMENT GREY
 2. 10 BAGS. CEMENT WHITE
4. Tender Inquiry No: LP/T-1158/19
5. PPRA Ref. No. (TSE) TS-404751E Dated 01-11-2019
6. Date & Time of Bid Closing: 18-11-2019 10:00 AM.
7. Date & Time of Bid Opening: 18-11-2019 10:30 AM
8. No of Bids Received: (01)
9. Criteria for Bid Evaluation: BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS. BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.
10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET AS PER OUR REQUIREMENT.

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. Pak Arab Trading & Shipping Agencies.	-	-	<u>Cement Grey.</u> 1. Rs. 700 Per Bag (OPC) (+GST) 2. Rs. 720 Per Bag (SRC) (+GST) <u>Cement White</u> Rs. Rs. 1870 Per Bag (+GST)	Specifications as per our requirement. Specification does not as per our requirement. Specifications as per our requirement.
(Add Columns If Required)				

Lowest Evaluated Bidder M/s. Pak Arab Trading & Shipping Agencies (PATSA)

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

Signature: _____

Syed Muhammad Akbar
General Manager (Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).