

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

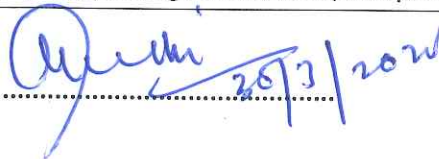
1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **ROOF WATER PROOFING AT BANKNOTE FACTORY**
4. Tender Inquiry No. **TENDER # LP/T-1210/20**
5. PPRA Ref. No. (TSE): **TS 410869 E** **03-01-2020**
6. Date & Time of Bid Closing: **21-01-2020** **10:00 A.M**
7. Date & Time of Bid Opening: **21-01-2020** **10:30 A.M**
8. No. of Bids Received: **04 x BIDS**
9. Criteria for Bid Evaluation: **LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ/REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.**
10. Details of Bid(s) Evaluation: **BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN P REFERENCE.**

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. Continental Enterprises	-	-	<b>Rs.58,366,467/64 + GST/SST</b>	<b>VERIFIED</b>
M/s. Roof Line	-	-	-	TECHNICALLY REJECTED
M/s. Capital Builders			-	TECHNICALLY REJECTED
M/s. Milwala Dredging Co.			-	TECHNICALLY REJECTED

Lowest Evaluated Bidder:	<b>M/s. CONTINENTAL ENTERPRISES.</b>
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11. Any other additional / supporting information, the procuring agency may like to share.

Signature: .....

  
28/3/2020

Official Stamp: .....

**Syed Muhammad Ali**  
General Manager-IMD

\*Standard Bidding Documents (SBP).