

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: **ELECTRIC WATER COOLER 40 GALLON**
4. Tender Inquiry No. **TENDER # LP/T-1245/20 REFERENCE.**
5. PPRA Ref. No. (TSE): **TS 414969 E** **17-02-2020**
6. Date & Time of Bid Closing: **05-03-2020** **10:00 A.M**
7. Date & Time of Bid Opening: **05-03-2020** **10:30 A.M**
8. No. of Bids Received: **03 x BIDS**
9. Criteria for Bid Evaluation: **BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION /BOQ/REQUIREMENT AND TERMS & CONDITIONS OF THE "BID DOCUMENTS".**
10. Details of Bid(s) Evaluation: **BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN REFERENCE.**

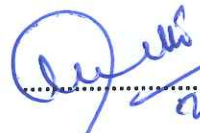
Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. CORE	-	-	Rs.82,000/- + GST	LOWEST & COMPLIANT
M/s. MUHAMMAD ALI & SONS	-	-	Rs.119,000/- + GST	COMPLIANT BUT NOT LOWEST
M/s. F.Y.N ASSOCIATES	-	-	-	TECHNICALLY NOT COMPLIANT

Lowest Evaluated Bidder: **M/s. CORE.**

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

Signature:

Official Stamp:


25/4/2020
Syed Muhammad Ali
General Manager:IMD

*Standard Bidding Documents (SBP).