

# 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 - Single Envelope Procedure)**
3. Title of Procurement: **UPVC PIPE 8" SCHEDULE 80**
4. Tender Inquiry No. **TENDER # LP/T-1286/20**
5. PPRA Ref. No. (TSE): **TS 421766 E** **06-05-2020**
6. Date & Time of Bid Closing: **02-06-2020** **10:00 A.M**
7. Date & Time of Bid Opening: **02-06-2020** **10:30 A.M**
8. No. of Bids Received: **01 x BIDS**
9. Criteria for Bid Evaluation: **BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION /BOQ/REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS**
10. Details of Bid(s) Evaluation: **BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.**

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. TIME ENTERPRISES.	-	-	1) Rs. 897 /- + GST	COMPLIANT BID
			2) Rs. 663 /- + GST	REJECTED BID
Lowest Evaluated Bidder:		M/s. TIME ENTERPRISES.		
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Official Stamp:

*Syed Muhammad Akbar*  
General Manager (Purchases)

\*Standard Bidding Documents (SBD).