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 BASIS)			
-	Title of Procurement:		> SUPPLY OF: 11X ITEMS OF MECHANICAL (B.N) ARE REQUIRED FOR			
			VACCUM KTR COMPRESSOR MODEL 140.			
3.	Tender Inquiry No.		TENDER # LP/T-1344/20			
4.	PPRA Ref. No. (TSE):		TS -434027 E Dated 20/10/2020			
5.			November 13, 2020		10:00 A.M	
6.			November 13, 2020		10:30 A.M	
7.	No. of Bids Received:		02 X BIDS			
8.	Criteria for Bid Evaluation:		THE MOST ADVANTAGEOUS RESPONSIVE BID AS PER SPECIFICATION / BOQ / REQUIREMENT AND MEETING TERMS AND CONDITIONS OF THE BID DOCUMENT.			
9.	Details of Bid(s)	Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.			
M		arks		Bula / Basulation / SBD*/Delicu / hasis		
Name of Bidder M/S.		Technical (if applicable)	Financial (if applicable)	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004	
M/S. MUNIR ASSOCIATES		-	ATTACHED	ATTACHED		
M/S. TEKNO STAR COMPANY		1=	-	ATTACHED	ATTACHED	

	Lowest Evaluated Bidder:	M/s. MUNIR ASSOCIATES	
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10. Any other additional / supporting information, the procuring agency may like to share.

Signature:	7 NAVA	
Official Stamp:	Syed Muhammad Akkar General Manager (Purchase)	

^{*}Standard Bidding Documents (SBD).