

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 12 NOS. NORTON PLATE GRINDING WHEELS
4. Tender Inquiry No: LP/T-1198/19
5. PPRA Ref. No. (TSE) TS-409707E 23-12-2019
6. Date & Time of Bid Closing: 07-01-2020 10:00 AM.
7. Date & Time of Bid Opening: 07-01-2020 10:30 AM
8. No of Bids Received: (02)
9. Criteria for Bid Evaluation: BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATIONS / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.

BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.
10. Details of Bid(s) Evaluation: SPECIFICATION MEET 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. Muhammad Ali & Sons	-	-	Rs.80,053 (+GST)	Lowest & Specs meet our requirement.
M/s. Faisal Corporation	-	-	Rs.83,221 (+GST)	Specs meet our requirement but not lowest.
(Add Columns If Required)				

Lowest Evaluated Bidder M/S. MUHAMMAD ALI & SONS

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

Signature:

 29/07/2020

Official Stamp:

Syed Muhammad Akbar
General Manager (Purchase)

*Standard Bidding Documents (SBD).