

EVALUATION REPORT

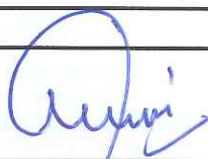

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD.	
2.	Method of Procurement:	THROUGH TENDER (SINGLE STAGE TWO ENVELOPE BASIS)	
	Title of Procurement:	HIRING SERVICES FOR DEPLOYMENT OF NETWORK INFRASTRUCTURE AT OBNF-OFFICE BLOCK (FIRST FLOOR)	
3.	Tender Inquiry No.	TENDER # LP/T-1409/21	
4.	PPRA Ref. No. (TSE):	TS -443098 E	Dated 08/02/2021
5.	Date & Time of Bid Closing:	March 2, 2021	10:00 A.M
6.	Date & Time of Bid Opening:	March 2, 2021	10:30 A.M
7.	No. of Bids Received:	02 X BIDS	
8.	Criteria for Bid Evaluation:	MOST ADVANTAGEOUS RESPONSIVE BID, AS PER OUR BOQ/ SPECIFICATION/ SCOPE OF WORK AND MEETING ALL OTHER TERMS & CONDITIONS OF THE TENDER DOCUMENT.	
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

NAME OF BIDDER M/S.	Marks		Evaluation 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. BUSINESS I.T SOLUTION	-	-	Rejected	Does Not Meet Our Specification / Requirement.
M/S. NICHEVIQ INFRASYS	-	-	Rs.5,918,490/- (+17% GST For 01-36 items) (13% SST For 37-50 items)	Compliant Bidder As Per Our Specification / Requirement.

▶ Lowest Evaluated Bidder:	• M/S. NICHEVIQ INFRASYS
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	

*Standard Bidding Documents (SBD).