

FINAL 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 - One Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF 10 x CCTV ITEMS AND ASSOCIATED SERVICES (As per BOQ)**
4. Tender Inquiry No. **TENDER # LP/T-2152/25**
5. PPRA Ref. No. (TSE): **TS555813E** **29-01-2025**
6. Date & Time of Bid Closing: **17-02-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **17-02-2025** **11:30 A.M**
8. No. of Bids Received: **01 x BID**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Item Description	Evaluated Unit Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s Combine Network	PVC Pipe 1 Inch Length: 10 Ft.	Rs. 405/-	Compliant Bidder
	Poe Switch 16 Port	Rs. 36,500/-	
	Cameras Mounting Stand	Rs. 5,000/-	
	NVR (Network Video Recorder)	Rs. 145,000/-	
	Optic Fiber Cable 4 Core	Rs. 60/-	
	Ethernet Cable	Rs. 163/-	
	Hard Drive 8tb	Rs. 55,000/-	
	4mp Full HD WDR IR Network Bullet Camera	Rs. 35,000/-	
	4mp Full HD WDR IR Network Vandal Dome Camera	Rs. 35,000/-	
	Ofc Joint Kit Accessories	Rs. 1,500/-	
	Installation & Commissioning Service	Rs. 160,000/-	

* SDB: Standard Bidding Document

Signature:

Sd- **Muhammad Asad Khan**
Der. and Manager

Official Stamp:

Pakistan Security Printing Corporation (Pvt) Ltd