

# 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:	<b>THROUGH TENDER (SINGLE ENVELOPE BASIS)</b>		
Title of Procurement:	<b>FOR SUPPLY OF: SUPPLY OF "DIFFERENT GENERAL STORE ITEMS REQUIRED" AS PER ATTACHED DETAILS / SPECIFICATIONS/ BOQ. DELIVERY SCHEDULE.</b>		
3. Tender Inquiry No.	<b>TENDER # LP/T – 1102 / 19</b>		
4. PPRA Ref. No. (TSE):	TS-391181 E	Dated 22-05-2019	
5. Date & Time of Bid Closing:	<b>June 11, 2019</b>	<b>10:00 A.M</b>	
6. Date & Time of Bid Opening:	<b>June 11, 2019</b>	<b>10:30 A.M</b>	
7. No. of Bids Received:	<b>02 X BIDS</b>		
8. Criteria for Bid Evaluation:	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION/ BOQ / REQUIREMENT/ DELIVERY SCHEDULE.		
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)		
<b>M/S. AL-MAJID INTERNATIONAL COMPANY</b>			<b>Rs. 135/- Per Unit + GST BROOM HARD</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 106/- Per Unit + GST TISSUE ROLL</b>	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			<b>Rs. 164/- Per Unit + GST PHENYL</b>	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			<b>Rs. 144/- Per Unit + GST AIR FRESHNER</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 8.5/- Per Unit + GST BALL PEN</b>	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			<b>Rs.398/- Per Unit + GST SEALING LEAN STRIPS</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 0.00/- Per Unit + GST G.I WIRE 18 SWG</b>	PRICE NOT QUOTED
			<b>Rs. 0.00/- Per Unit + GST RUBBER BAND THIN</b>	PRICE NOT QUOTED
			<b>Rs. 0.00/- Per Unit + GST DOLLAR MARKER</b>	PRICE NOT QUOTED
<b>M/S. ZAFAR ENGINEERING &amp; TECHNICAL SERVICES.</b>			<b>Rs. 0.00/- Per Unit + GST BROOM HARD</b>	PRICE NOT QUOTED
			<b>Rs. 91.34/- Per Unit + GST TISSUE ROLL</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 107.53/- Per Unit + GST PHENYL</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 151.8/- Per Unit + GST AIR FRESHNER</b>	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			<b>Rs. 7.34/- Per Unit + GST BALL PEN</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs.0.00/- Per Unit + GST SEALING LEAN STRIPS</b>	PRICE NOT QUOTED
			<b>Rs. 506/- Per Unit + GST G.I WIRE 18 SWG</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>
			<b>Rs. 0.00/- Per Unit + GST RUBBER BAND THIN</b>	PRICE NOT QUOTED
			<b>Rs. 27.83/- Per Unit + GST DOLLAR MARKER</b>	<b>CONFORMED TO OUR SPECIFICATION / REQUIREMENT</b>

<p>▶ <b>Lowest Evaluated Bidder:</b></p>	<p>▶ <b>M/S. AL-MAJID INTERNATIONAL COMPANY</b> (LOWEST IN 03 ITEMS).</p> <p>▶ <b>M/S. ZAFAR ENGINEERING &amp; TECHNICAL SERVICES.</b> (LOWEST IN 05 ITEMS).</p>
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	<p><b>Mohammad Rehan</b> Incharge Purchase Division <small>Pakistan Security Printing Corporation</small></p>

\*Standard Bidding Documents (SBD).