

# 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)	
3.	Title of Procurement:	PROVISION AND INSTALLATION OF ALUMINUM WINDOWS AT BUNGLOW NO 5/5B, 6B, 8B AND HEAD OF SECURITY OFFICE AT BANK NOTE FACTORY	
4.	Tender Inquiry No.	TENDER # LP/T-1201/19	
5.	PPRA Ref. No. (TSE):	▶ TS -409706 E	Dated: 23-12-19
6.	Date & Time of Bid Closing:	07-01-2020	10:00 A.M
7.	Date & Time of Bid Opening:	07-01-2020	10:30 A.M
8.	No. of Bids Received:	04 x BID	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT	
10.	Details of Bid(s) Evaluation:	Specification Meet Our BOQ / Requirement	

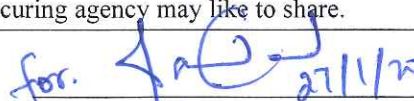
Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Single Bid Envelope		
M/S. PATSA PAKISTAN PVT LTD	-	Rs.1,654,371/- + SST	Conforms to our specs
M/S NORTH STAR ENGINEERING	-	Rs.1,397,821/- + SST	Conforms to our specs
M/S AYZAN ENTERPRISES	-	Rs. 1,368,711/- + SST	Conforms to our specs
M/S FYN ASSOCIATES	-	Rs.1,277,116/- + SST	Lowest & Conforms to our specs.

▶ Lowest Evaluated Bidder:	M/S FYN ASSOCIATES
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1	Any other additional / supporting information, the procuring agency may like to share.
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Signature:

Official Stamp:

for.   
27/1/20  
Syed Muhammad Akbar  
General Manager (Purchase)

\*Standard Bidding Documents (SBD).