

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 <input type="checkbox"/> Envelope)	
3.	Title of Procurement:	SERVICES ARE REQUIRED FOR THE FABRICATION AND INSTALLATION OF ALUMINIUM WINDOWS AT NEW WORKERS CHANGING ROOM	
4.	Tender Inquiry No.	TENDER # LP/T-1227/20	
5.	PPRA Ref. No. (TSE):	▶ TS – 413023 E	Dated: 27-01-2020
6.	Date & Time of Bid Closing:	13-02-2020	10:00 A.M
7.	Date & Time of Bid Opening:	13-02-2020	10:30 A.M
8.	No. of Bids Received:	03 x BIDS	
9.	Criteria for Bid Evaluation:	▶ BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF TENDER DOCUMENT	
10.	Details of Bid(s) Evaluation:	Specification Meet Our BOQ / Requirement	

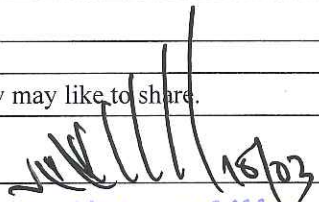
Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Single Bid Envelope		
M/S. PRIME POWER	-	Rs. 389, 947 + GST + SST	Conforms to our BOQ/specs
M/S. PATSA	-	Rs. 1,421,224 + GST + SST	Conforms to our BOQ/specs
M/S. AYZAN ENTERPRISES	-	Rs. 426, 720 + GST + SST	Conforms to our BOQ/specs

▶ **Lowest Evaluated Bidder:** M/S. PRIME POWER

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

Signature:

Official Stamp:


Syed Muhammad Akbar
General Manager (Purchase)

*Standard Bidding Documents (SBD).