

# 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 STAGE SINGLE ENVELOPE BASIS)</b>	
	Title of Procurement:	▶ SUPPLY OF SEALING LEAD STRIPE.	
3.	Tender Inquiry No.	<b>TENDER # LP/T-1211/19</b>	
4.	PPRA Ref. No. (TSE):	<b>TS -411229 E</b>	<b>Dated 08/01/2020</b>
5.	Date & Time of Bid Closing:	<b>January 28, 2020</b>	<b>10:00 A.M</b>
6.	Date & Time of Bid Opening:	<b>January 28, 2020</b>	<b>10:30 A.M</b>
7.	No. of Bids Received:	<b>04 X BIDS</b>	
8.	Criteria for Bid Evaluation:	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF 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.AAMIR ENTERPRISES.	NOT VERIFIED	-	Rs.370 (+GST)	DOES NOT COMFORM TO OUR SPECIFICATION / REQUIREMENT.
M/S. AL-RAHIM ENTERPRISES	VERIFIED	-	<b>RS.336/- (+GST)</b> <b>Option "A"</b>	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
	NOT VERIFIED	-	Rs. 398/- (+GST) <b>Option "B"</b>	DOES NOT COMFORM TO OUR SPECIFICATION / REQUIREMENT
M/S. SKII HAUS	NOT VERIFIED	-	Rs.374/- (+GST)	DOES NOT COMFORM TO OUR SPECIFICATION / REQUIREMENT.
M/S. NABEESA CONTRACTOR	NOT VERIFIED	-	Rs.572.50/- (+GST)	DOES NOT COMFORM TO OUR SPECIFICATION / REQUIREMENT.

▶ <b>Lowest Evaluated Bidder:</b>	• M/S. AL-RAHIM ENTERPRISES
-----------------------------------	-----------------------------

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

Signature:	
Official Stamp:	

\*Standard Bidding Documents (SBD).