

## EVALUATION REPORT

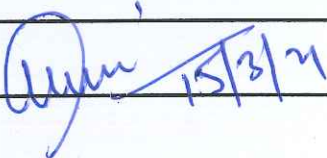
(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD, KARACHI.	
2.	Method of Procurement:	<b>THROUGH TENDER (SINGLE STAGE ONE ENVELOPE BASIS)</b>	
	Title of Procurement:	➤ <b>SUPPLY OF MOTOROLA SETS</b>	
3.	Tender Inquiry No.	<b>TENDER # LP/T-1405/21</b>	
4.	PPRA Ref. No. (TSE):	<b>TS -442164 E</b>	<b>Dated 26/01/2021</b>
5.	Date & Time of Bid Closing:	<b>February 16, 2021</b>	<b>10:00 A.M</b>
6.	Date & Time of Bid Opening:	<b>February 16, 2021</b>	<b>10:30 A.M</b>
7.	No. of Bids Received:	<b>01 X BID</b>	
8.	Criteria for Bid Evaluation:	THE MOST ADVANTAGEOUS RESPONSIVE BID AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND MEETING TERMS & CONDITIONS OF THE TENDER DOCUMENT.	
9.	Details of Bid(s) Evaluation:	SPECIFICATION (s) MEET OUR 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
	Technical (if applicable)	Financial (if applicable)		
M/S. AZAM ENTERPRISES.	-	-	Rs.79,000/- Per Set (+GST)	CONFORMED TO OUR SPECIFICATION / REQUIREMENT.

▶ <b>Lowest Evaluated Bidder:</b>	• <b>M/S. AZAM ENTERPRISES.</b>
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	

\*Standard Bidding Documents (SBD).