

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **HIRING OF SERVICES FOR SUPPLY, INSTALLATION AND COMMISSIONING OF FRESH WATER BOOSTER PUMP**
4. Tender Inquiry No. **TENDER # LP/T-1419/21**
5. PPRA Ref. No. (TSE): **TS 444947 E** **01-03-2021**
6. Date & Time of Bid Closing: **18-03-2021** **10:00 A.M**
7. Date & Time of Bid Opening: **18-03-2021** **10:30 A.M**
8. No. of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID AS PER BOQ AND MEETING ALL OTHER TERMS AND CONDITIONS OF BID DOCUMENT.**
10. Details of Bid(s) Evaluation: **BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.**

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
1. M/s. AMEEJEE VALEEJEE & SONS	-	-	Rs. 6,025,400/- + GST/SST	LOWEST & COMPLIANT BIDDER
2. M/s . MUNIR ASSOCIATES	-	-	Rs. 8,990,000/- + GST/SST	COMPLIANT BIDDER

Lowest Evaluated Bidder:	<b>M/s. AMEEJEE VALEEJEE &amp; SONS.</b>
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11.	Any other additional / supporting information, the procuring agency may like to share:
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Signature: .....

Official Stamp: .....

  
**Syed Muhammad Ali**  
**General Manager Purchase**

\*Standard Bidding Documents (SBD).