

# EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION	
2.	Method of Procurement:	Prequalification Tender	
3.	Title of Procurement:	Prequalification of Supplier/Vender for supply of grocery items, materials and Misc. items for running Canteen operations	
4.	Tender Inquiry No:	LP/T-1449/21	
5.	PPRA Ref. No. (TSE)	TS448377E 7-4-2021	
6.	Date & Time of Bid Closing:	27-04-21	10:00 AM.
7.	Date & Time of Bid Opening:	27-04-21	10:30 AM
8.	No of Bids Received:	02 (Two)	
9.	Criteria for Bid Evaluation:	Most advantageous responsive proposal / offer as per attached "Evaluation Criteria" and meeting other terms & conditions of Prequalification documents.	
10.	Details of Bid(s) Evaluation:	Most advantageous responsive proposals provided by the bidders as per "Evaluation Criteria" and meeting other terms & conditions of the requirement of Prequalification document	

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)		
M/s. Metro Pakistan Pvt. Ltd	-	-	0	<b>Compliant</b>
M/s Falcon Info Tech	-	-	0	Non-Compliant

**Lowest Evaluated Bidder**

M/s. Metro Pakistan (Pvt.) Ltd

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

Signature:



Official Stamp:

*Syed Muhammad Ali*  
General Manager Purchase

\*Standard Bidding Documents (SBD).