

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 OF SWEET WATER 2,400,000 GALLON.**
4. Tender Inquiry No. **TENDER # LP/T-1503/21**
5. PPRA Ref. No. (TSE): **TS 455762 E** **15-07-2021**
6. Date & Time of Bid Closing: **03-08-2021** **10:00 A.M**
7. Date & Time of Bid Opening: **03-08-2021** **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 DOCUMENTS.**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

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. NAJMI ENTERPRISES.	-	-	Rs. 3,792,000 /- (With Tax)	LOWEST & COMPLIANT BIDDER
M/s. BABJI TRADERS.	-	-	Rs. 3,960,000/- (With Tax)	COMPLIANT BIDDER
Lowest Evaluated Bidder:	M/S. NAJMI ENTERPRISES.			
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).