

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: **PVC CABLE 150MM 3 ½ CORE**
4. Tender Inquiry No. **TENDER # LP/T-1519/21**
5. PPRA Ref. No. (TSE): **TS 461608 E** **07-10-2021**
6. Date & Time of Bid Closing: **25-10-2021** **10:00 A.M**
7. Date & Time of Bid Opening: **25-10-2021** **10:30 A.M**
8. No. of Bids Received: **03 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: **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 ENTERPRISE	-	-	A. Rs. 14,500/- + GST Verified B. Rs. 13,500/- + GST Verified C. Rs. 12,500/- + GST Rejected	Lowest & Compliant Bidder
M/s. PAK MILLS & HARDWARE STORE	-	-	Rs. 16,453/- + GST Verified	Compliant Bidder
M/s. SKII HAUS	-	-	A. Rs. 15,394/- + GST Rejected B. Rs. 17,776/- + GST Verified	Compliant Bidder
Lowest Evaluated Bidder:	M/S. NAJMI ENTERPRISE.			
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).