

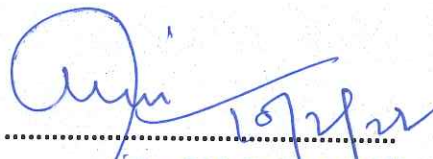
EVALUATION REPORT

(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: **SHAFT SEAL KIT XFRK7T21**
4. Tender Inquiry No. **TENDER # LP/T-1555/21**
5. PPRA Ref. No. (TSE): **TS 468598 E** **29-12-2021**
6. Date & Time of Bid Closing: **18-01-2022** **10:00 A.M**
7. Date & Time of Bid Opening: **18-01-2022** **10:30 A.M**
8. No. of Bids Received: **01 x BID**
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. INDUS TECHNOLOGIES	-	-	Rs. 634,000/- + TAX	COMPLIANT BIDDER
Lowest Evaluated Bidder:	M/s. INDUS TECHNOLOGIES.			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:


.....
Syed Muhammad Ali
.....
General Manager Purchase

Official Stamp:

*Standard Bidding Documents (SBD).