

FINANCIAL EVALUATION REPORT

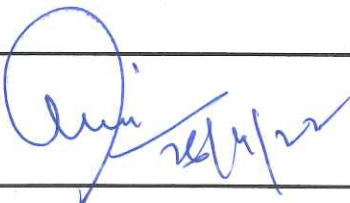

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION PVT. LTD.	
2.	Method of Procurement:	THROUGH TENDER (SINGLE STAGE ONE ENVELOPE BASIS)	
	Title of Procurement:	▶ SUPPLY OF FILE RACK (STEEL) SIZE 12 X 48 X 85"	
3.	Tender Inquiry No.	TENDER # LP/T –1600/22	
4.	PPRA Ref. No. (TSE):	TS –475976 E	Dated 18-03-2022
5.	Date & Time of Bid Closing:	05-04-2022	10:00 A.M
6.	Date & Time of Bid Opening:	05-04-2022	10:30 A.M
7.	No. of Bids Received:	03 X BIDS	
8.	Criteria for Bid Evaluation:	MOST ADVANTAGEOUS RESPONSIVE BID AS PER OUR SPECIFICATIONS/ BOQ/ REQUIREMENT AND MEETING TERMS & CONDITIONS OF THE TENDER/BID DOCUMENTS.	
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

NAME OF BIDDER M/S.	Marks		Evaluation 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. LIBRAS CHEMICAL	-	-	RS. 25,999/- Per Unit + GST	DOES NOT MEET OUR REQUIREMENT/ SPECIFICATION HENCE, REJECTED.
M/S. F.Y.N ASSOCIATES	-	-	RS. 15,800/- Per Unit + GST	COMPLIANT BIDDER AS PER TECHNICAL EVALUATION COMMITTEE
M/S. FASA TRADERS	-	-	RS. 14,960/- Per Unit + GST	DOES NOT MEET OUR REQUIREMENT/ SPECIFICATION HENCE, REJECTED.

▶ Evaluated Bidder:	• M/S. F.Y.N ASSOCIATES
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	

*Standard Bidding Documents (SBD).