

FINAL 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 Envelope basis)**
- 3 Title of Procurement: **RENEWAL OF SMART NET SERVICE FOR NETWORK SWITCHES**
- 4 Tender Inquiry No. **TENDER # LP/T-1648/22**
- 5 PPRA Ref. No. (TSE): **TS-482179E**
- 6 Date & Time of Bid Closing: **14-06-2022** **10:00 A.M**
- 7 Date & Time of Bid Opening: **14-06-2022** **10:30 A.M**
- 8 No. of Bids Received: **01 x BID**
- 9 Criteria for Bid Evaluation: **Most Advantageous Responsive Bid as per our specification / BOQ / requirement and Meeting All Other Terms & Conditions of bid Document**
- 10 Details of Bid (s) Evaluation: **Specification was verified by the user & meeting term & condition of the tender.**

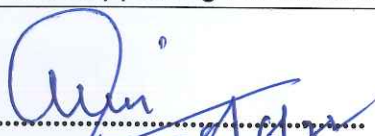
Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Silicone Technologies	-	-	@ Rs.1,202,903 /- (Inclusive taxes)	Technically compliant.

Lowest Evaluated Bidder:

M/s Silicone Technologies

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

Signature:


26/6/22
Syed Muhammad Ali
General Manager Purchase

Official Stamp:

***Standard Bidding Documents (SBP).**