

EVALUATION REPORT

AS PER RULE 35 OF PP RULES,2004

1	Name of Procuring Agency :	Pakistan Security Printing Corporation, Karachi.	
2	Method of Procurement :	Tender (Single Stage Two Envelope)	
3	Title of Procurement :	> PROCUREMENT OF BANKNOTE INTAGLIO PRINTING MACHINE	
4	Tender Inquiry No.	TENDER # FP-1789	
5	PPRA Ref No. (TSE):	> TS311090E Date 31.03.2017	
6	Date & Time of Bid Closing :	23.05.2017	10:00.AM
7	Date & Time of Bid Opening :	23.05.2017	10:30 AM
8	No. of Bids Received :	02 x BID	
9	Criteria for Bid Evaluation	> LOWEST EVALUATED & TECHNICALLY COMPLIANT BID MEETING OUR SPECIFICATION AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope		
M/s. KBA-NOTASYS S.A,	conform to our specification	EURO 13,699,428 (FOB)	Compliant as per specification.
M/s. KOMORI CORPORATION	conform to our specification	JPY 895,305,120 (FOB)	Compliant as per specification.

>Lowest Evaluated Bidder:	M/s. KOMORI CORPORATION
11	Any other additional / supporting information, the procuring agency may like to share.

Signature: _____

Mohammad Rehan
Incharge Purchase Division
Pakistan Security Printing Corporation

Official Stamp: _____

*Standard Bidding Documents (SBD)