

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 STAGE - ONE ENVELOPE PROCEDURE)**
3. Title of Procurement: **ANNUAL CONTRACT/REPAIRING CONTRACT OF PABX**
4. Tender Inquiry No. **TENDER # LP/T-2124/24**
5. PPRA Ref. No. (TSE): **TS 552662 E** **10-12-2024**
6. Date & Time of Bid Closing: **30-12-2024** **11:00 A.M**
7. Date & Time of Bid Opening: **30-12-2024** **11:30 A.M**
8. No. of Bids Received: **01 x BID**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Marks		Evaluated Cost Per liter	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Cybex Technologies	-	-	Rs. 496,000/- + SST	Compliant Bidder
Advantageous & Evaluated Bidder:	M/S. CYBEX TECHNOLOGIES			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Official Stamp:


MANAN AHMED
Manager (Purchase)

*Standard Bidding Documents (SBD).