



**PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED**  
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

REF: PSPC/LP/ ER / 988/ 18

January 30, 2019

**Mr. Rizwan Mehmood,**  
Assistant Director-II,  
Public Procurement Regulatory Authority,  
Government of Pakistan, (Cabinet Division),  
Federal Bank for Cooperative Building  
1<sup>st</sup> Floor, Sector G-5 / 2,  
**Islamabad.**  
Ph. # 051-9205726-28  
Fax # 051-9219149



**SUBJECT: - EVALUATION REPORT.**

Dear Sir,

Enclosed please find herewith **01 x No.** Evaluation Reports of following tenders for uploading on PPRA Website:

TENDER #	DESCRIPTION OF ITEM / JOB
LP/T-988 / 18	<b>FOR SUPPLY OF:</b> ▶ 05 X DIFFERENT "CIVIL ITEMS" AS PER SPECIFICATION / DETAILS AND SAMPLE.

Regards,

  
**IN-CHARGE (PURCHASE)**  


ENCL: (01 X PAGE)

Head office & Factory : JINNAH AVENUE, MALIR HALT KARACHI-75100 (PAKISTAN)  
Phones (Head Office) : 021-99248994-5 (2 Lines), Fax No.021-99248930  
(Factory) : 021-99248511-15 (5 Lines), 021-99248521 – 22 (2-Lines), 021-99248524, Fax No.021-99248534

**ISO 9001: 2000 & ISO 14001: 2004 CERTIFIED**

# 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 Tender (Single Bid Envelope)	
	Title of Procurement:	<b>FOR SUPPLY OF:</b> ▶ 05 X DIFFERENT "CIVIL ITEMS" AS PER SPECIFICATION / DETAILS AND SAMPLE.	
3.	Tender Inquiry No.	TENDER # LP/T – 988 / 18	
4.	PPRA Ref. No. (TSE):	▶ TS – 3 7 3 6 0 2 E	Dated 03-12-2018
5.	Date & Time of Bid Closing:	17-12-2018	10:00 A.M
6.	Date & Time of Bid Opening:	17-12-2018	10:30 A.M
7.	No. of Bids Received:	02 x BIDS	
	Criteria for Bid Evaluation:	▶ LOWEST AND TECHNICAL EVALUATED RESPONSIVE BID / OFFER AS PER SPECIFICATION, SAMPLE / REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
8.	Details of Bid(s) Evaluation:	BID MEETING AS PER SPECIFICATION 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. FARHAN ENTERPRISES	-	-	Rs.350 per unit	▶ CONFORM TO SPECS. (ITEM # 1: SBR FOR RCC CRACKS REPOAIRING)
	-	-	Rs.230/00 per unit	▶ CONFORM TO SPECS. (ITEM # 2: BINDING WIRE)
	-	-	Rs.150/00 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 1/2 " DIA STEEL BAR)
	-	-	Rs.150/00 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 3/8 " DIA STEEL BAR)
	-	-	Rs.150/00 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 7/8 " DIA STEEL BAR)
M/S. AL-RAHIM ENTERPRISES	-	-	NOT QUOTED	-
	-	-	Rs.165/00 per unit	▶ CONFORM TO SPECS. (ITEM # 2: BINDING WIRE)
	-	-	Rs.115/80 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 1/2 " DIA STEEL BAR)
	-	-	Rs.115/80 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 3/8 " DIA STEEL BAR)
	-	-	Rs.115/80 per unit	▶ CONFORM TO SPECS. (ITEM # 3: DEFORMED 7/8 " DIA STEEL BAR)

<b>Lowest Evaluated Bidder:</b>	▶ M/S. FARHAN ENTERPRISES - (ITEM # 1) & ▶ M/S. AL-RAHIM ENTERPRISES - (ITEM # 2, 3, 4 & 5)
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9. Any other additional / supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

Mohamud Farhan  
 Incharge Procurement Officer  
 Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).