

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 (TWO BID ENVELOPE)	
	Title of Procurement:	01 X JOB: HIRING OF SERVICES FOR "SPIRAL WIRED BOOK BINDING" AS PER BOQ / SCOPE OF WORK.	
3.	Tender Inquiry No.	TENDER # LP/T-780 / 16	
4.	PPRA Ref. No. (TSE):	TS - 299930E	22-12-2016
5.	Date & Time of Bid Closing:	10-01-2017	10:00 A.M
6.	Date & Time of Bid Opening:	10-01-2017	10:30 A.M
7.	No. of Bids Received:	02 x BIDS	
	Criteria for Bid Evaluation:	LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / DETAILS & REQUIREMENT, AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
8.	Details of Bid(s) Evaluation:	BID MEETING OUR SAMPLE ,BOQ / SPECIFICATION AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

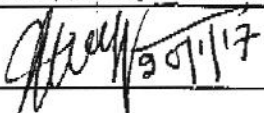
Name of Bidders	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Two Bid Envelope		
M/S. TAYYABA ENTERPRISES	-	RS.26/- EACH BOOK + GST / SST 85,750 BOOKS EACH OF 24 PAGES	CONFORM TO OUR SAMPLE & BOQ / SPECIFICATION.
	-	RS.37/- EACH BOOK + GST / SST 44,000 BOOKS EACH OF 44 PAGES	CONFORM TO OUR SAMPLE & BOQ / SPECIFICATION.
	-	RS.41/- EACH BOOK + GST / SST 30,000 BOOKS EACH OF 84 PAGES	CONFORM TO OUR SAMPLE & BOQ / SPECIFICATION.
M/S. J & J SOLUTION	-	RS.32/- EACH BOOK + GST / SST 44,000 BOOKS EACH OF 44 PAGES	CONFORM TO OUR SAMPLE & BOQ / SPECIFICATION.
	-	RS.36/- EACH BOOK + GST / SST 30,000 BOOKS EACH OF 84 PAGES	CONFORM TO OUR SAMPLE & BOQ / SPECIFICATION.

Lowest Evaluated Bidder:	<ul style="list-style-type: none"> ▶ M/S. TAYYABA ENTERPRISES (RS.26/- EACH BOOK + GST / SST 85,750 BOOKS EACH OF 24 PAGES). ▶ M/S. J & J SOLUTION (RS.32/- EACH BOOK + GST / SST 44,000 BOOKS EACH OF 44 PAGES AND RS.36/- EACH BOOK + GST / SST 30,000 BOOKS EACH OF 84 PAGES).
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9. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Official Stamp:


 Muhammad Nawaz Dayo
 In-charge Purchase Deptt.

*Standard Bidding Documents (SBD).

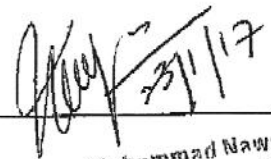
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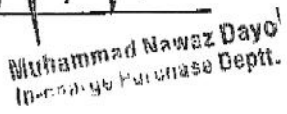
2.	Method of Procurement:	THROUGH TENDER (TWO BID ENVELOPE)	
	Title of Procurement:	01 X JOB: HIRING OF SERVICES FOR "PRINTING OF BARCODE" THROUGH THERMAL INKJET PRINTER AS PER BOQ / DETAILS.	
3.	Tender Inquiry No.	TENDER # LP/T-779 / 16	
4.	PPRA Ref. No. (TSE):	TS-299930E	22-12-2016
5.	Date & Time of Bid Closing:	10-01-2017	10:00 A.M
6.	Date & Time of Bid Opening:	10-01-2017	10:30 A.M
7.	No. of Bids Received:	04 x BIDS	
	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / DETAILS & REQUIREMENT, AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
8.	Details of Bid(s) Evaluation:	BID MEETING OUR BOQ / SPECIFICATION AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

Name of Bidders	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Two Bid Envelope		
M/S. INTERLINK ENGINEERING	-	RS. 0.50 PAISA PER BARCODE	▶ CONFORM TO OUR BOQ / SPECIFICATION.
M/S. LABEL CITY	-		▶ DOES NOT CONFORM TO OUR BOQ & DETAILS (CLOSED FINANCIAL BID IS TO BE RETURNED TO THE BIDDER UNOPENED).
M/S. 3-STAR'S SUPPLIERS	-		▶ DOES NOT CONFORM TO OUR BOQ & DETAILS (CLOSED FINANCIAL BID IS TO BE RETURNED TO THE BIDDER UNOPENED).
M/S. J & J SOLUTIONS	-		▶ DOES NOT CONFORM TO OUR BOQ & DETAILS (CLOSED FINANCIAL BID IS TO BE RETURNED TO THE BIDDER UNOPENED).

▶ Lowest Evaluated Bidder:	▶ M/S. INTERLINK ENGINEERING
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9. Any other additional / supporting information, the procuring agency may like to share.

Signature: 

Official Stamp: 

*Standard Bidding Documents (SBD).