

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/T-1675/22

October 17, 2022

Mr. Rizwan Mehmood

Deputy Director, (IT), Public Procurement Regulatory Authority, Government of Pakistan (Cabinet Division), 1ST Floor FBC Building Near State Bank, Sector G-5 / 2,

Islamabad

Ph. # <u>051-9205728 / 9205726</u>

Fax # 051-9219149

Subject: -

FINAL EVALUATION REPORT

Dear Sir,

Enclosed please find following 01 x Evaluation Report for uploading on PPRA website.

TENDER#	DESCRIPTION OF ITEMS / JOBS	TS NO.	
LP/T-1675/22	TS-489334E		

Regards,

(SYED MUHAMMAD AL

GENERAL MANAGER (PURCHASE)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)

Phones (Factory)

: 99248511-15 (5 lines). 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2015 (QMS) & ISO 14001 (EMS): 2015 CERTIFIED

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency:
0 0 1

PAKISTAN SECURITY PRINTING CORPORATION

2 Method of Procurement:

THROUGH PRESS TENDER (SINGLE ENVELOPE BASIS)

3 Title of Procurement:

ANNUAL CONTRACT - WASHING OF UNIFORM & OTHER ARTICLES

Tender Inquiry No.

TENDER # LP/T-1675/22

5 PPRA Ref. No. (TSE):

TS-489334E

Dated 05-09-2022

6 Date & Time of Bid Closing:

27-09-2022

10:00 A.M

Date & Time of Bid Opening:

27-07-2022

10:30 A.M

8 No. of Bids Received:

01 x BID

9 Criteria for Bid Evaluation:

MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER BOQ / SPECIFICATIONS AND MEETING ALL OTHER TERMS & CONDITIONS OF THE

TENDER DOCUMENTS.

10 Details of Bid (s) Evaluation:

SPECIFICATIONS MEET OUR REQUIREMENT.

	Marks			Rule / Regulation / SBD*/Policy / basis
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. Carnation Enterprises		-	BOQ Attached	Compliant Bidder

Lowest Evaluated Bidder:

M/S. CARNATION ENTERPRISES

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

Signature:

Official Stamp:

General Manager Furchase

^{*}Standard Bidding Documents (SBD).

4. SCOPE OF WORK.

SCOPE OF WORK

BILL OF QUANTITIES (BOQ)

WASHING OF UNIFORM & OTHER ARTICLES

7			. -	WASHING OF					
1.	ITEN	NS / JOB	•	01 X JOB ANNUAL CONTRACT-WASHING OF UNIFORM & OTHER ARTICLES FOR THE PERIOD FROM 01-11-2022 TO 31-10-2023					
2.	1	IE COMPLETION OF	;	ANNUAL CONT					
3.	3. BID EVALUATION : MOST ADVAN CRITERION AND MEETING			TAGEOUS EVALUATED RESPONSIVE BID, AS PER BOQ / SPECIFICATION ALL OTHER TERMS & CONDITIONS OF THE TENDER DOCUMENT.					
1	5.	DESCRIPTION OF ITEM			Unit	Charges	In words		
<u></u>	NO. T-Shirt & Pant S		T-Shi	irt +1 Pant)	01 SET	60-00	SIXTY RUPGES:		
-	18. Pant & Shirt Set (1 T-Shirt +1 Pant)			01 SET	60 - 00	SIXTY RUPEES.			
	19.	19. Curtain Cotton Large (Per Piece)		01 PC.	30-00	THIRTY RUPEES.			
	20. Curtain Cotton Small (Per Piece		r Piece)	01 PC.	20-00	IMENTY RMPEET.			
-	21.	Write Cloth Sheet Coston (01 PC.	20-00	TWENTY RMPEGE.			
	22.			01 PC.	20-00	TWENTY RMPEREL.			
	23. Pillow Cover Cotton (F		ı (Pe	r Piece)	01 PC	10-00	TEN RMPEES.		
	24.	24. Blanket (Per Piece)		01 pc	100 ic	ONE HUMDRED RUPEET.			
	25.	Blazer Cloth Sheet	(Per	Piece)	01 pc	20.00	INTENTY BUDGET		
	26.	Vehicle Seat Cover	Clot	h Made (Per Piece)	01 pc	20.00	IMENTY PROBLEY		
	27.	Dari Standard Size	(Per	Piece)	01 pc	50-00	FIFTY RYDEGS.		
	28.	Duster (Per Piece)			01 pc	10.00	TEN PHIERS		
	29.	Bed Sheet (Per Pi	ece)		01 pc	20:00	TWENTY PUBES.		
	30.	Jai-e-Namaz (Per	Piece	e)	01 pc		FREE		
	31	Saaf Masjid (Per	Piece	e)	01 pc		ENTERPRIS FE		
	32	Blankets (Per Pie	ce) "	Thuck	01 pc	100-00	SINGER PROTAPINDRED RAPIE		
					- c	Sharry, O3A			

PAYMENT WILL BE MADE ON ACTUAL QUANTITY BASIS AS PER RATES APPROVED ON MONTHLY BASIS

FL

CARNATION ENTERPRISE

Shan Faisal Colon, Karaci

Cell N346-274949