



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/ LP/T-1674/22

21-11-2022

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. # 051-9205726-28.
Fax # 051-9219149

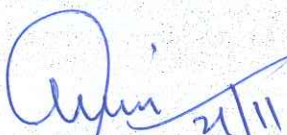
Subject: - **FINAL EVALUATION REPORT**

Dear Sir,

Enclosed please find Final Evaluation Report of following tender for uploading on PPRA Website.

Tender #	Description of items / jobs	Ref. PPRA No.
LP/T-1674/22	Annual Contract for Courier Service	TS489164E

Regards,


Syed Muhammad Ali
General Manager (Purchase)

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 & ISO 14001 : 2015 CERTIFIED

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION
2.	Method of Procurement:	Tender Single Bid Envelope basis.
3.	Title of Procurement:	ANNUAL CONTRACT FOR COURIER SERVICE.
4.	Tender Inquiry No:	LP/T-1674/22
5.	PPRA Ref. No. (TSE)	TS489164E 02-09-2022
6.	Date & Time of Bid Closing:	22-09-22 10:00 AM.
7.	Date & Time of Bid Opening:	22-09-22 10:30 AM
8.	No of Bids Received:	Two
9.	Criteria for Bid Evaluation:	The most advantageous responsive bid as per BOQ / requirement and meeting all terms & conditions of the tender.
10.	Details of Bid(s) Evaluation:	As per BOQ and PSPC requirement and meets terms & conditions of tender documents.

Name of bidder	Marks		Evaluated 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. Leopards Courier (Pvt.) Ltd.	-	-	Evaluation report is attached	Complied.
M/s. Allied Postal Services	-	-		Not Complied.

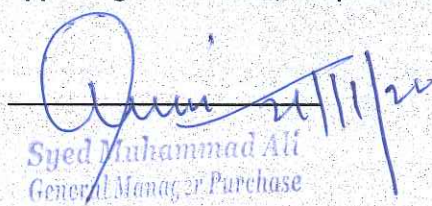
Lowest Evaluated Bidder

M/s. Leopard Courier Services (Pvt.) Ltd.

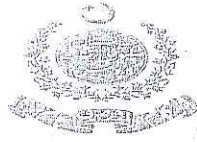
11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Official Stamp:


Syed Muhammad Ali
 General Manager Purchase

*Standard Bidding Documents (SBD).



FINANCE AND ACCOUNTS DEPARTMENT

Financial Evaluation Report

1. After Technical evaluation, the tender for the procurement of "Annual Contract for Courier Service" has been received for evaluation by the Committee, constituted vide memo number LP/T-1674/22 dated 11-11-2022.
2. Technical evaluation committee declared the following 2 bidders technically compliant:
 - i. M/s. Allied Postal Services; and
 - ii. M/s. Leopard Courier Services.
3. Financial Bid was opened on 22-09-2022 & Committee observed as follows:

Sr.	Description	M/s. Leopard Courier Services		M/s. Allied Postal Services	
		0.0 kg – 05.5 kg	Each Additional kg		
1.	Inland Rates			As bidder did not quote the rates as per Bill of Quantity. Hence, bid is rejected.	
	Within City Khi-Khi	12	18		
	Same Zone Sindh Province	25	35		
	Different Zone Rest of Pakistan	40	70		
	Delivery Period to Consignee	Over night	Over night		
	Fuel Adjustment Charges (Fixed in %)		10%		
	GST (if any)		13%		
	Out of Services Charges (if any)		300/-		
	Handling Charges for Passport/Fragile Shipment (if any)		250/-		
2.	Overland Rates		Per KG		
	Zone A		25		
	Zone B		30		
	Zone C		35		
	Zone D		40		
	Zone E		45		
	Misc Charge (if any)		Gst charge on above rates		
3.	International Express		5000		
	Each Additional Kg		4500		
	Fuel Surcharge (if any)		20%		
	GST (if any)		13%		
	Misc Charges (if any)		Nil		

4. CONCLUSION

The Committee observed that M/s. Leopard Courier Services is financially compliant bidder.