

## NATIONAL SECURITY PRINTING COMPANY (PVT.) LTD.

## MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN



Ph: 99248511 (5 LINES), 99248521 (2 LINES) FAX: No.92-21 99248534

16 November 2020

FN/FB-261

Deputy Director (Monitoring & Implementation), Public Procurement Regulatory Authority, Government of Pakistan, Federal Bank for Cooperatives Building, Sector G-5/2,

Islamabad

Ph:

9205726 /9205728

Fax:

9219149

Dear Sir,

Enclosed please find herewith Evaluation Report against our following tender for uploading the said report on your official website.

Tender # FN/FB-261 PROCUREMENT OF THERMOREGULATION UNIT

Please acknowledge receipt.

Regards,

Encl: (As above)

## **EVALUATION REPORT**

## AS PER RULE 35 OF PP RULES,2004

1	Name of Procuring Agency :	National Security Printing Co	ompany (Pvt.) Ltd, Karachi.
2	Method of Procurement:	Tender (Single Stag	ge Two Envelope)
3	Title of Procurement :	> PROCUREMENT OF THE	RMOREGULATION UNIT
4	Tender Inquiry No.	TENDER # I	FN/FB-261
5	PPRA Ref No. (TSE):	> TS424054E	Date 05.06.2020
6	Date & Time of Bid Closing:	07.07.2020	10:00.AM
7	Date & Time of Bid Opening:	07.07.2020	10:30 AM
8	No. of Bids Received :	01 x F	BID
9	Criteria for Bid Evaluation	> LOWEST EVALUATED & TECHNICAL SPECIFICATION AND TERMS & DOCUM	CONDITIONS OF THE TENDER
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks Single Stage Two Envelope	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
M/s. Technotrans SE (Local Agent: M/s. PPECL Pvt. Ltd)	conform to our specification	Euro. 40,289 (FOB)	Compliant as per specification.

>Lowest Evaluated Bidder:	M/s. Technotrans SE	
	aformation, the procuring agency may like to share.	

Signature: \_

Official Stamp: General Manager (Purchase)

\*Standard Bidding Documents (SBD)