



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

REF: PSPC/LP-T/ EV /1743/ 23

February 27, 2023

Mr. Rizwan Mehmood,
Dy Director (IT)
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1stFloor, FBC Building near State Bank Sector G-5 / 2,
Islamabad
Ph. # 051-9205726-28
Fax # 051-9219149 / 9224823

SUBJECT: - **TECHNICAL EVALUATION REPORT – TS 499975 E Dated 06-01-2023**

Dear Sir,

Enclosed please find herewith **01 x No.** Technical Evaluation Report of following tender for uploading on PPRA Website:

TENDER #	DESCRIPTION OF JOBS / ITEMS	QTY.
LP/T-1743/23	SUPPLY OF MISC. ELECTRICAL ITEMS	As per BOQ

Regards,


DY. GENERAL MANAGER (PURCHASE)

Encl. (01 x Pages)

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: 2015 & ISO 14001: 2015 CERTIFIED

TECHNICAL 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 Press Tender (Single Stage – Two Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF MISC. ELECTRICAL ITEMS**
4. Tender Inquiry No.: **TENDER # LP/T-1743/23**
5. PPRA Ref. No. (TSE): **TS 499975 E 06-01-2023**
6. Date & Time of Bid Closing: **24-01-2023 10:00 A.M**
7. Date & Time of Bid Opening: **24-01-2023 10:00 A.M**
8. No of Bids Received: **03 x BIDS**
9. Criteria for Bid Evaluation: **AS PER BIDDING DOCUMENT**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s. Falcon Construction	Item # 01 to 05 Verified Item # 06 to 08 Not Required Item # 09 Not Quoted	Acceptance as per Rule 35 of PP Rules, 2004.
M/s. Saifee Enterprises	Item # 01 to 05 Verified Item # 06 to 08 Not Required Item # 09 (a) Verified Item # 09 (b) Rejected	Acceptance as per Rule 35 of PP Rules, 2004.
M/s. Husain Enterprises	Item # 01 to 05 Verified Item # 06 to 08 Not Required Item # 09 Verified	Acceptance as per Rule 35 of PP Rules, 2004.

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

Signature:



Official Stamp:

Muhammad Asad Khan
Deputy General Manager
Procurement

*Standard Bidding Documents (SBD).