



**NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED**  
**MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN**

N-/LP/T/ 22 & 23 / 18

February 16, 2018

**Mr. Rizwan Mehmood,**  
Asstt. Director-II,  
Public Procurement Regulatory Authority,  
Government of Pakistan, (Cabinet Division),  
Federal Bank for Cooperative Building,  
1<sup>st</sup> Floor, Sector G-5 / 2,  
**Islamabad.**  
Ph. # **051-9205726-28**  
Fax # **051-9219149**

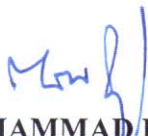
Subject: - **EVALUATION REPORT**

Dear Sir,

Enclosed please find following **02 x Evaluation Reports** for uploading on PPRA website.

|               |   |            |
|---------------|---|------------|
| N-LP/T-22 /18 | MICR RED BLEED RIBBONS                    | TS-339813E |
| N-LP/T-23 /18 | MAINTENANCE KIT FOR LASERJET PRINTER 9050 |            |

Regards,

  
(**MOHAMMAD REHAN**)  
**Incharge (Purchase)**

Encl: As above

# **EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

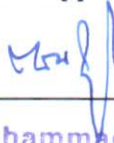
1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY
2. Method of Procurement: TENDER SINGLE ENVELOPE.
3. Title of Procurement: 600 NOS. MICR RED BLEED RIBBONS
4. Tender Inquiry No: N-LP/T-22/18
5. PPRA Ref. No. (TSE) TS-339813E Dated 03-01-2018
6. Date & Time of Bid Closing: 23-01-2018 10:00 AM.
7. Date & Time of Bid Opening: 23-01-2018 10:30 AM
8. No of Bids Received: (03)
9. Criteria for Bid Evaluation: **LOWEST EVALUATED RESPONSIVE BID AS PER NSPC'S SAMPLE WITH SUCCESSFUL TEST & TRIAL OF THE SAMPLE, MEETING THE TERMS & CONDITIONS OF THE TENDER.  
BIDS WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.**
10. Details of Bid(s) Evaluation: **SAMPLE MEETS OUR REQUIREMENT.**

| 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. Marium & Co          | -                         | -                         | <b>Rs.3744 (+GST)</b> | <b>Lowest bidder, sample meets our requirement.</b>  |
| M/s. Zain Sons            | -                         | -                         | <b>Rs.4160 (+GST)</b> | <b>Clarification Required. (Not Lowest)</b>  |
| M/s. Burhani Enterprises  | -                         | -                         | <b>Rs.4430 (+GST)</b> | <b>Sample Rejected.</b>  |
| (Add Columns If Required) |                           |                           |                       |  |

Lowest Evaluated Bidder **M/S. MARIUM & CO**

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

Signature:



**Mohammad Rehan**  
Incharge Purchase Division  
Pakistan Security Printing Corporation

Official Stamp:

\*Standard Bidding Documents (SBD).

# EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY
2. Method of Procurement: TENDER SINGLE ENVELOPE.
3. Title of Procurement: 12 NOS. MAINTENANCE KIT FOR HP LASERJET PRINTER 9050
4. Tender Inquiry No: N-LP/T-23/18
5. PPRA Ref. No. (TSE) TS-339813E Dated 03-01-2018
6. Date & Time of Bid Closing: 23-01-2018 10:00 AM.
7. Date & Time of Bid Opening: 23-01-2018 10:30 AM
8. No of Bids Received: (02)
9. Criteria for Bid Evaluation: LOWEST EVALUATED RESPONSIVE BID MEETING OUR REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER  
BIDDER MUST PROVIDE H.P AUTHORIZATION LETTER WITH CURRENT VALIDITY  
BIDS WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.
10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET OUR REQUIREMENT.

| 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. Imran Electronics      | -                         | -                         | Rs.66346 (+GST) | Lowest bidder, specification as per our requirement  |
| M/s. Al-Majid International | -                         | -                         | Rs.74800 (+GST) | Specification as per our requirement but not lowest.   |
| (Add Columns If Required)   |                           |                           |                 |  |

Lowest Evaluated Bidder M/S. IMRAN ELECTRONICS

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

Signature:

  
Mohammad Rehan  
Incharge Purchase Division  
Pakistan Security Printing Corporation

Official Stamp:

\*Standard Bidding Documents (SBD).