



**NATIONAL SECURITY PRINTING COMPANY**  
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

NSPC/LP/T-173/20

February 1, 2021

Mr. Rizwan Mehmood,  
Dy Director (IT)  
Public Procurement Regulatory Authority,  
1st Floor FBC Building Near State Bank,  
Sector G-5/2, Islamabad-Pakistan  
Tel: 92-51-920-57-28  
92-51-920-57-26  
Fax: 92-51-921-91-49

Subject: - EVALUATION REPORT

Dear Sir,

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

TENDER #	DESCRIPTION OF ITEMS / JOBS	TS NO.
N-LP/T-173/20	SUPPLY OF: 08 X MISCELLANEOUS ITEMS OF CARPENTER SHOP	TS-436527 E

Regards,

for GENERAL MANAGER (PURCHASE)

# EVALUATION REPORT

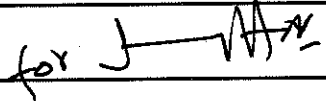
(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	NATIONAL SECURITY PRINTING COMPANY (PVT.) LTD, KARACHI.	
2.	Method of Procurement:	THROUGH TENDER (SINGLE STAGE TWO ENVELOPE BASIS)	
	Title of Procurement:	➤ SUPPLY OF: 08 X MISCELLANEOUS ITEMS OF CARPENTER SHOP	
3.	Tender Inquiry No.	TENDER # N-LP/T-173/20	
4.	PPRA Ref. No. (TSE):	TS -436527 E	Dated 18/11/2020
5.	Date & Time of Bid Closing:	December 14, 2020	10:00 A.M
6.	Date & Time of Bid Opening:	December 14, 2020	10:30 A.M
7.	No. of Bids Received:	2X BIDS	
8.	Criteria for Bid Evaluation:	MOST ADVANTAGEOUS RESPONSIVE BID AS PER SPECIFICATION / DETAILS, SAMPLE AND SUBJECT TO APPROVAL OF PROVIDED THE SAMPLE AND MEETING TERMS & CONDITIONS OF BID DOCUMENT. WITHOUT PROVISION OF SAMPLES OF EACH ITEM, BID WILL BE REJECTED THEN AND THERE. BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.	
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

Name of Bidder M/S.	Marks		Evaluation 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. PAK MILLS & HARDWARE STORE	-	-	ATTACHED	ATTACHED
M/S. AL-MAJID INTERNATIONAL CO.	-	-	ATTACHED	ATTACHED

➤ Lowest Evaluated Bidder:	<ul style="list-style-type: none"><li>• M/S. PAK MILLS &amp; HARDWARE STORE (ITEM# 04 &amp; 05)</li><li>• M/S. AL-MAJID INTERNATIONAL CO. (ITEM# 03 &amp; 06)</li></ul>
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	

\*Standard Bidding Documents (SBD).

# NATIONAL SECURITY PRINTING COMPANY

TENDER # N-LP/T-173/20

TECHNICAL OPENED ON DECEMBER 14, 2020

SR. NO	DESCRIPTION OF JOB / ITEMS	M/S. AL-MAJID INTERNATIONAL CO.	M/S. PAK MILLS & HARDWARE STORE
1.	WIRE BRUSH	Not Quoted	Rejected By Technical Evaluation Committee. Rs. 50/- Per Unit
2.	SAW BLADE	Not Quoted	Not Quoted
3.	SOLDERING BIT	Verified By Technical Evaluation Committee. Rs. 2,950/- Per Unit	Rejected By Technical Evaluation Committee. Rs. 1,553/- Per Unit
4.	WIRE NAIL 1-1/2 INCH NO. 4	Verified By Technical Evaluation Committee, But Not Lowest. Rs. 173/- Per Unit	Verified By Technical Evaluation Committee. Rs. 163/- Per Unit
5.	WIRE NAIL 2 INCH NO. 4	Verified By Technical Evaluation Committee, But Not Lowest. Rs. 173/- Per Unit	Verified By Technical Evaluation Committee. Rs. 163/- Per Unit
6.	WIRE NAIL 3/4 INCH NO. 17	Verified By Technical Evaluation Committee. Rs. 179/- Per Unit	Verified By Technical Evaluation Committee, But Not Lowest. Rs. 188/- Per Unit
7.	TIN CUTTER	Rejected For Not Providing Sample	Rejected By Technical Evaluation Committee. Rs. 1,925/- Per Unit
8.	CLAW HAMMER 455 GRAMS	Rejected For Not Providing Sample	Rejected By Technical Evaluation Committee. Rs. 715/- Per Unit

for JMA