

## PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

REF: PSPC/LP/ ER / 1002/ 18

February 20, 2019

## Mr. Rizwan Mehmood,

Assistant 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 herewith **01 x No.** Evaluation Reports of following tenders for uploading on PPRA Website:

TENDER#	DESCRIPTION OF ITEM / JOB			
LP/T-1002 / 18	* ANNUAL CONTRACT: FOR TRANSPORTATION OF EMPTY BOXES THROUGH TRANSPORT CONTRACTOR, FROM CANTT /CITY RAILWAY STATIONS, STATE BANK OF PAKISTAN (SBP) KARACHI AND NAZIMABAD TO PAKISTAN SECURITY PRINTING CORPORATION (PSPC). (FOR 12 X MONTHS PERIOD) AS PER SPECS. / REQUIREMENT			

Regards,

IN-CHARGE (PURCHASE

ENCL: (01 X PAGE)

Head office & Factory Phones (Head Office) JINNAH AVENUE, MALIR HALT KARACHI-75100 (PAKISTAN)

021-99248994-5 (2 Lines), Fax No.021-99248930

021-99248511-15 (5 Lines), 021-99248521 – 22 (2-Lines), 021-99248524, Fax No.021-99248534

ISO 9001: 2000 & ISO 14001: 2004 CERTIFIED

## 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 Tender (Single Bid Envelope)			
	Title of Procurement:	ANNUAL CONTRACT: FOR TRANSPORTATION OF EMPTY BOXES THROUGH TRANSPORT CONTRACTOR, FROM CANTT /CITY RAILWAY STATIONS, STATE BANK OF PAKISTAN (SBP) KARACHI AND NAZIMABAD TO PAKISTAN SECURITY PRINTING CORPORATION (PSPC). (FOR 12 X MONTHS PERIOD) AS PER SPECS. / REQUIREMENT			
3.	Tender Inquiry No.	TENDER # LP/T - 1002 / 18			
4.	PPRA Ref. No. (TSE):	► TS-374663E	Dated 12-12-2018		
5.	Date & Time of Bid Closing:	31-12-2018	10:00 A.M		
6.	Date & Time of Bid Opening:	31-12-2018	10:30 A.M		
7.	No. of Bids Received:	04 X BIDS			
8.	Criteria for Bid Evaluation:	LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.			
9.	Details of Bid(s) Evaluation:	BID MEETING OUR BOQ & REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.			

	Marks			Rule / Regulation / SBD*/Policy / basis
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Cost	for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. Shaheer Enterprises		-	RS.7500/- Per Trip Per Truck + GST / SST	CONFORMED TO OUR SPECIFICATION & REQUIREMENT.
M/s. Super Traders	_	-	RS.19,791/- Per Trip Per Truck + GST / SST	CONFORMED TO OUR SPECIFICATION & REQUIREMENT. (Bidder quoted Rs.285,000/- per month charges. As per user requirement, total trips are 173 per Annum & 14.4 trips per Month).
M/s. Agility Global Logistic	-	-	RS.25000/- Per Trip Per Truck + GST / SST	CONFORMED TO OUR SPECIFICATION & REQUIREMENT.
M/s. Al-Sagheer Goods Transport	<u>-</u>	: :: : -	RS.6800/- Per Trip Per Truck + GST/SST	CONFORMED TO OUR SPECIFICATION & REQUIREMENT.

ý	Lowest Evaluated Bio	der: M/S. AL-SAGHEER GOODS TRANSPORT (RS.6800/- PER TRI PER TRUCK + GST/SST)	Р			
10. Any other additional / supporting information, the procuring agency may like to share.						
Signature:		Manager				
Off	icial Stamp:	Incharge Parchase Division Pakisten Security Primaing Composation				

<sup>\*</sup>Standard Bidding Documents (SBD).