



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/LP/ T- 1229/20

March 17, 2020

Mr. Rizwan Mehmood,
Assistant Director-II,
Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank for Cooperative Building
1st Floor, Sector G-5 / 2,
Islamabad.

Ph. # 051-9205726-28.

Fax # 051-9219149 / 9224823

**Subject: - EVALUATION REPORT FOR
SUPPLY OF BOTTICINA MARBLE WITH POLISH**

TS – 413023 E

Dated 27-01-20

Dear Sir,

Enclosed please find Evaluation Report of following tender for uploading on PPRA Website.

Tender #	Description of items / jobs
LP/T-1229/20	SUPPLY OF BOTTICINA MARBLE WITH POLISH

Regards,


GENERAL MANAGER (PURCHASE)

Encl. As above

Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
Phones (Factory) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2000 & ISO 14001: 2004 CERTIFIED

EVALUATION REPORT

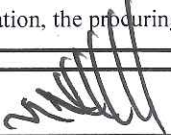
(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	Pakistan Security Printing Corporation, Karachi.	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
	Title of Procurement:	FOR SUPPLY OF: ▶ Botticina Marble With Polish	
3.	Tender Inquiry No.	TENDER # LP/T - 1229 / 20	
4.	PPRA Ref. No. (TSE):	▶ TS - 413023 E	Dated 27-01-20
5.	Date & Time of Bid Closing:	13-02-2020	10:00 A.M
6.	Date & Time of Bid Opening:	13-02-2020	10:30 A.M
7.	No. of Bids Received:	07 X BIDS	
8.	Criteria for Bid Evaluation:	▶ BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION/ BOQ/ REQUIREMENT AND TERMS & CONDITIONS F THE TENDER DOCUMENTS.	
9.	Details of Bid(s) Evaluation:	▶ BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

S. #.	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)		
1	M/S. AYZAN ENTERPRISES	-	-	Rs. 199/- (OFFER 01)	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
		-	-	Rs. 105/- (OFFER 02)	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT ▶ LOWEST EVALUATED BIDDER
		-	-	Rs. 125/- (OFFER 03)	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
2	M/S. CONTINENTAL ENTERPRISES	-	-	Rs. 505.47/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
3	M/S. PATSA	-	-	Rs. 261.54/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
4	M/S. TIME ENTERPRISES	-	-	Rs. 165.20/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
5	M/S. AAMIR ENTERPRISES	-	-	Rs. 225/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
6	M/S. AL-MUSAWIR	-	-	Rs. 269.31/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT
7	M/S. AL-RAHIM ENTERPRISES	-	-	Rs. 349.5/-	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT

▶ Lowest Evaluated Bidder:	▶ M/S. AYZAN ENTERPRISES (01 x item)
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	Syed Muhammad Akbar General Manager (Purchase)

*Standard Bidding Documents (SBD).