

NATIONAL SECURITY PRINTING COMPANY

MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

No. NSPC/LP/T-383/i/24

March 8, 2024

Mr. Rizwan Mehmood

Deputy Director, (IT),
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1ST Floor FBC Building Near State Bank,
Sector G-5 / 2,

<u>Islamabad</u>

Ph. # 051-9205728 / 9205726

Fax # 051-9219149

Subject: -

FINAL EVALUATION REPORT

Dear Sir,

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

N-LP / T-383 / 24 ANNUAL SERVICE CONTRACT OF COURIER SERVICE TS-529714E

Regards,

(Muhammad Asad Khan)

Deputy General Manager (Purchase)

Encl: As above

Phones (Factory)

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

(Factory) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2015 (QMS) & ISO 14001 (EMS): 2015 CERTIFIED

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	NATIONAL SECURITY PRINTING COMPANY(PVT.) LIMITED
		Section 1986 at the section of the s

2. Method of Procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE

3. Title of Procurement: ANNUAL SERVICE CONTRACT OF COURIER COMPANY

4. Tender Inquiry No: N-LP/T-383/24

5. PPRA Ref. No. (TSE) TS-529714E Dated. 09-01-2024

6. Date &Time of Bid Closing: 30-01-2024 02:30 PM.

Date & Time of Bid Opening: 30-01-2024 03:00 PM
 No of Bids Received: (01)

9. Criteria for Bid Evaluation:

MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER BOQ / SPECIFICATION AND MEETING TERMS & CONDITIONS OF THE TENDER

DOCUMENTS.

10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET OUR REQUIREMENT.

Name of bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection /	
	Technical (if applicable)	Financial (if applicable)		Acceptance as per Rule 35 of PP Rules, 2004	
M/s. Leopard Courier -		-	Attached	Complied Bidder	
Services (Pvt) Limited					
(Add Columns If Required)					

Lowest Evaluated Bidder M/S. LEOPARDS COURIER SERVICES (PVT.) LIMITED

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

Signature:

Muhammad Asad Khan Deputy General Manager

Official Stamp:

(Purchase)

*Standard Bidding Documents (SBD).

NATIONAL SECURITY PRINTING COMPANY (PVT.) LTD.

TENDER # N-LP/T-383/24

OPENED ON 30-01-2024

COMPARATIVE STATEMENT

INLAND RATE PER KG. (IN RUPEES)

Weight in Kg	Within City	Same Zone	Different Zone	Delivery per to	
	Khi-to-Khi	Sindh Province	Rest of Pakistan	consignee	
Upto 0.5 Kg	13.20	27.50	44	Overnight	
Each Additional Kg	16.50	39.50	84	Overnight	
Delivery period to consignee		Over Night			
Fuel Adjustment Charge (if any)		Nil			
GST (if any)		13%			
Out of Services Charges (if any)		Rs.300/= upto 500 gram, for additional Rs.400			
Handling Charges for Passport/Fragile		2 Passpot in 1 flyer + GST.			
Shipment (if any)		Rs.275 per flyer + GST.			

OVERLAND RATE (All over cities of Pakistan).

ZONE	Rate Per Kg		
Zone – A (vendor must attach)	20.70		
Zone – B (vendor must attach)	20.70		
Zone – C (vendor must attach)	28.75		
Zone – D (vendor must attach)	28.75		
Misc. Charge (if any) (Must provide breakup)	GST Charge on above rates		

INTERNATIONAL EXPRESS (RATE PER KG)

DESCRIPTION	Rate Per Kg	
Flat Rates per 500 grams documents	Rs.3,000/=	
Each Additional Kg	Rs.17,00	
Fuel Surcharge (if any)	5%	
GST (if any)	13%	
Misc. Charges (if any) (Must provide breakup)	Nil	

Muhammad Asad Khan Deputy General Manager (Purchase)