



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/T-1235/20

March 18, 2020

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Rizwan Mehmood

Assistant Director-II

Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank for Cooperative Building,
1st Floor, FBC Building near State Bank
Sector G-5/2,

Islamabad

Ph. # **051-9205726, 28**

Fax # **051-9219149**

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.
LP/T-1235/20	German White Glue, Ply Wood Sheet & Wire Nails	TS-413928E

Regards,

(SYED MUHAMMAD AKBAR)
General Manager (Purchase)

[Handwritten Signature]
18/03

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

ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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1. Name of Procuring Agency: PAKISTAN SECURITY PRINTING CORPORATION
2. Method of Procurement: TENDER SINGLE ENVELOPE.
3. Title of Procurement: SUPPLY OF:
 1. German White Glue
 2. Ply Wood Sheet 8ft x 4ft x ½
 3. Wire Nail 1-1/2 Inch No.14
 4. Wire Nail ¾ Inch No.17
 5. Wire Nail 1-1/4 Inch No. 17
4. Tender Inquiry No: LP/T-1235/20
5. PPRA Ref. No. (TSE) TS-413928E Dated 04-02-2020
6. Date & Time of Bid Closing: 25-02-2020 10:00 AM.
7. Date & Time of Bid Opening: 25-02-2020 10:30 AM
8. No of Bids Received: (04)
9. Criteria for Bid Evaluation: BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET AS PER 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. Alfah Traders	-	-	ATTACHED	-
M/s. Faisal Corporation	-	-	ATTACHED	-
M/s. J & I Company	-	-	ATTACHED	-
M/s. OTHO	-	-	ATTACHED	-
(Add Columns If Required)				

Lowest Evaluated Bidder (1) M/s. Alfah Traders (Item # 01)
(2) M/s. Faisal Corporation (Items # 03 to 05)
(3) M/s. OTHO (Items # 02)

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

Signature: _____


Syed Muhammad Akbar
General Manager (Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).

PAKISTAN SECURITY PRINTING CORPORATION

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TENDER # LP/T-1235/20

OPENED ON 03-02-2020

S. #	Item / Description	M/S. ALFLAH TRADERS	M/S. FAISAL CORPORATION	M/S. J & I CO.	M/S. OTHO
1.	GERMAN WHITE GLUE	Rs.358 (+GST) (OK)	Not Quoted	Not Quoted	Not Quoted
2.	PLY WOOD SHEET 8FT X 4FT X 1/2	Not Quoted	Rs.2604.52 (+GST)	Rs.2425 (+GST)	Rs.2370 (+GST) (Ok)
3.	WIRE NAIL 1-1/2 INCH NO.14	Rs.200 (+GST)	Rs.162.52 (+GST) (Ok)	Not Quoted	Not Quoted
4.	WIRE NAIL 3/4 INCH X NO. 17	Rs.217 (+GST)	Rs.187.60 (+GST) (Ok)	Not Quoted	Not Quoted
5.	WIRE NAIL 1-1/4 INCH X NO.17.	Rs.217 (+GST)	Rs.187.60 (+GST) (Ok)	Not Quoted	Not Quoted

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