



NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED
(WHOLLY OWNED BY THE GOVERNMENT OF PAKISTAN)

REF: PSPC/LP/ ER / 28, 29 & 31 / 18

March 14, 2018

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

SUBJECT: - **EVALUATION REPORTS.**

Dear Sir,

Enclosed please find herewith **03 x Nos.** Evaluation Reports of following tenders for uploading on PPRA Website:

BID NO.	DESCRIPTION OF JOB / ITEMS - <u>SUPPLY OF:</u>	QTY.
N-LP/T – 28 / 18	SUPPLY OF: LOCAL KRAFT PAPER, 140 GSM TO 150 GSM IN REEL FORM, LENGTH OF REEL: 4000 METERS, INNER DIA OF CORE = 70 MM, WIDTH = 17” INCHES. AS PER SAMPLE. (SAMPLE & DETAIL ARE ATTACHED WITH TENDER DOCUMENT).	24 X REELS
N-LP/T – 29 / 18	NYLO PRINTING PLATES WS73D (WATER SENSITIVE), SIZE: 750 X 840 MM, THICKNESS: 0.73 MM. (DETAILS ARE ATTACHED WITH TENDER DOCUMENT)	150 X NOS.
N-LP/T – 31 / 18	SUPPLY OF: GREEN SHADE OFFSET COVER PAPER SIZE: 20” X 30” / 115 GSM AS PER SAMPLE.	600 x REAM
	OFF-WHITE OFFSET COVER PAPER SIZE: 20” X 30” / 115 GSM AS PER SAMPLE. (SAMPLE & DETAIL ARE ATTACHED WITH TENDER DOCUMENT).	600 x REAM

Regards,


(MOHAMMAD REHAN)

In-charge (Purchase)



ENCL: (03 X PAGES)

Head office & Factory : JINNAH AVENUE, MALIR HALT KARACHI-75100 (PAKISTAN)
Phones (Head Office) : 021-99248994-5 (2 Lines), Fax No.021-99248930
(Factory) : 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:	NATIONAL SECURITY PRINTING CORPORATION	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	▶ SUPPLY OF: 24 x REELS LOCAL KRAFT PAPER, 140 GSM TO 150 GSM IN REEL FORM, LENGTH: 4000 x METERS, INNER DIA OF CORE = 70 MM, WIDTH = 17 INCHES. ▶ AS PER SAMPLE / SPECIFICATION.	
4.	Tender Inquiry No.	TENDER # N-LP/T – 28 / 18	
5.	PPRA Ref. No. (TSE):	▶ TS – 3 4 3 2 1 5 E	01-02-2018
6.	Date & Time of Bid Closing:	20-02-2018	10:00 A.M
7.	Date & Time of Bid Opening:	20-02-2018	10:30 A.M
8.	No. of Bids Received:	03 x BIDS	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR SAMPLE & SPECIFICATION AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT. ▶ BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE	
10.	Details of Bid(s) Evaluation:	BID MEETING OUR SAMPLE & SPECIFICATION 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)		
R.S CORPORATION	-	-	@ Rs.34,995/- Per Reel + GST	▶ VERIFIED
ZAIN SONS	-	-	@ Rs.47,000/- Per Reel + GST (OFFER-A)	▶ VERIFIED.
	-	-	@ Rs.38,000/- Per Reel + GST (OFFER-B)	▶ REJECTED
ASK INTERNATIONAL	-	-	@ Rs.37,400/- Per Reel + GST (OFFER-A)	▶ REJECTED.
	-	-	@ Rs.39,400/- Per Reel + GST (OFFER-B)	▶ REJECTED.

▶ **Lowest Evaluated Bidder:** M/S. R.S CORPORATION (@ Rs.34,995 Per Reel + GST)

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

Signature:

Official Stamp:

Mohammad Rehan
Incharge Purchase Division
Pakistan Security Printing Corporation

*Standard Bidding Documents (SBD).

EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

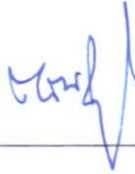
1.	Name of Procuring Agency:	NATIONAL SECURITY PRINTING CORPORATION	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	▶ SUPPLY OF: 150 X NOS. NYLO PRINTING PLATES WS73D (WATER SENSITIVE), SIZE 750 X 840MM, THICKNESS: 0.73MM MAKE: FLINT GROUP GERMANY OR EQUIVALENT.	
4.	Tender Inquiry No.	TENDER # N-LP/T – 29 / 18	
5.	PPRA Ref. No. (TSE):	▶ TS – 3 4 3 2 1 5E	01-02-2018
6.	Date & Time of Bid Closing:	20-02-2018	10:00 A.M
7.	Date & Time of Bid Opening:	20-02-2018	10:30 A.M
8.	No. of Bids Received:	02 x BIDS	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR SPECIFICATION / REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT. ▶ BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE	
10.	Details of Bid(s) Evaluation:	BID MEETING OUR SAMPLE & SPECIFICATION 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)		
AL-MAJID INTERNATIONAL	-	-	@ Rs.16,750/- Per Plates + GST	▶ VERIFIED
FLACBON CORPORATION	-	-	@ Rs.21,500/- Per Plates + GST	▶ VERIFIED.

▶ **Lowest Evaluated Bidder:** M/S. AL-MAJID INTERNATIONAL (@ RS.16,750/- + GST PER UNIT)

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

Signature:



Official Stamp:

Mohammad Rehan
Incharge Purchase Division
Pakistan Security Printing Corporation

*Standard Bidding Documents (SBD).

EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

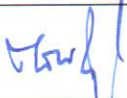
1	Name of Procuring Agency:	NATIONAL SECURITY PRINTING CORPORATION	
2	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	▶ SUPPLY OF: 600 X REAMS GREEN SHADE OFFSET COVER PAPER SIZE 20" x 30" / 115GSM.(AS PER SAMPLE). ▶ SUPPLY OF: 600 X REAMS OFF-WHITE OFFSET COVER PAPER SIZE 20" x 30" 115 GSM.(AS PER SAMPLE).	
4.	Tender Inquiry No.	TENDER # N-LP/T – 31 / 18	
5.	PPRA Ref. No. (TSE):	▶ TS – 343933-E	08-02-2018
6.	Date & Time of Bid Closing:	27-02-2018	10:00 A.M
7.	Date & Time of Bid Opening:	27-02-2018	10:30 A.M
8.	No. of Bids Received:	02 x BIDS	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR SAMPLE SPECIFICATION / REQUIREMENT AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT. ▶ BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE	
10.	Details of Bid(s) Evaluation:	BID MEETING OUR SAMPLE & SPECIFICATION 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)		
AL-MAJID INTERNATIONAL	-	-	Rs.2885/- Per Ream + GST (Green)	▶ VERIFIED AS PER SAMPLE.
	-	-	Rs.2885/- Per Ream + GST (Off-White)	▶ VERIFIED AS PER SAMPLE.
BURHANI ENTERPRISES	-	-	Rs.8120/- Per Ream + GST (Green)	▶ VERIFIED AS PER SAMPLE.
	-	-	Rs.8120/- Per Ream + GST (Off-White)	▶ NOT VERIFIED.
RAZA PAPER CORPORATION	-	-	Rs.5999/- Per Ream + GST (Off-White - A)	▶ NOT VERIFIED.
	-	-	Rs.4339/- Per Ream + GST (Off-White - B)	▶ NOT VERIFIED.

▶ Lowest Evaluated Bidder:	M/S. AL-MAJID INTERNATIONAL (@ RS.2,885/- + GST PER REAM - GREEN AND RS.2,885/- + GST PER REAM -OFF-WHITE.
-----------------------------------	---

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

Signature:



Official Stamp:

Mohammad Rehan
Incharge Purchase Division
Pakistan Security Printing Corporation

*Standard Bidding Documents (SBD).