



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/LP/T- 1227/20

March 09, 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**
SERVICES ARE REQUIRED FOR THE FABRICATION AND INSTALLATION OF
ALUMINIUM WINDOWS AT NEW WORKERS CHANGING ROOM
TS – 413023 E Dated: 27-01-2020

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

Tender #	Description of items / jobs
LP/T-1227/20	SERVICES ARE REQUIRED FOR THE FABRICATION AND INSTALLATION OF ALUMINIUM WINDOWS AT NEW WORKERS CHANGING ROOM

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 (Pvt) Ltd. Karachi.	
2.	Method of Procurement:	Through Tender (Single Stage Two Envelope)	
3.	Title of Procurement:	SERVICES ARE REQUIRED FOR THE FABRICATION AND INSTALLATION OF ALUMINIUM WINDOWS AT NEW WORKERS CHANGING ROOM	
4.	Tender Inquiry No.	TENDER # LP/T-1227/20	
5.	PPRA Ref. No. (TSE):	▶ TS – 413023 E	Dated: 27-01-2020
6.	Date & Time of Bid Closing:	13-02-2020	10:00 A.M
7.	Date & Time of Bid Opening:	13-02-2020	10:30 A.M
8.	No. of Bids Received:	03 x BIDS	
9.	Criteria for Bid Evaluation:	▶ BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF TENDER DOCUMENT	
10.	Details of Bid(s) Evaluation:	Specification Meet Our BOQ / Requirement	

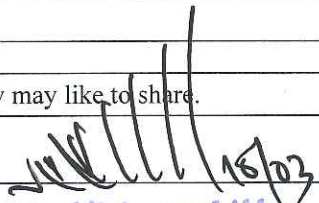
Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Single Bid Envelope		
M/S. PRIME POWER	-	Rs. 389, 947 + GST + SST	Conforms to our BOQ/specs
M/S. PATSA	-	Rs. 1,421,224 + GST + SST	Conforms to our BOQ/specs
M/S. AYZAN ENTERPRISES	-	Rs. 426, 720 + GST + SST	Conforms to our BOQ/specs

▶ Lowest Evaluated Bidder:	M/S. PRIME POWER
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1	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).