

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION
2.	Method of Procurement:	Tender Two Bids Envelope.
3.	Title of Procurement:	Annual Contract for Janitorial Services
4.	Tender Inquiry No:	LP/T-797/17
5.	PPRA Ref. No. (TSE)	TS-307768E dated 2-3-2017
6.	Date & Time of Bid Closing:	21-03-2017 10:00 AM.
7.	Date & Time of Bid Opening:	21-03-2017 10:30 AM
8.	No of Bids Received:	04 (Four)
9.	Criteria for Bid Evaluation:	Lowest evaluated responsive bid meeting all terms & conditions of the tender.
10.	Details of Bid(s) Evaluation:	Technical & Financial Evaluation of the Committees and meets terms & conditions of tender.

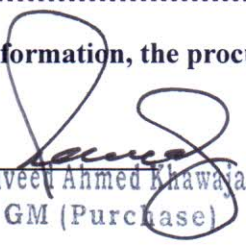
Name of bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Master Multi-Tech (Pvt) Ltd.	-	-	Rs.379,000 per month + inclusive Tax	Technically compliant but not lowest
M/s. M.M. Associates	-	-	Rs.410,217 per month + inclusive Tax	Technically compliant but not lowest
M/s. Marhaba Traders	-	-	398,919 Per month + inclusive Tax	Technically compliant but not lowest
M/s. Outriders (Pvt) Ltd	-	-	293,987 Per month + inclusive Tax	Technically compliant & lowest bidder

Lowest Evaluated Bidder

M/s. Outriders (Pvt) Ltd.

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

Signature:


Naveed Ahmed Khawaja
GM (Purchase)

Official Stamp:

*Standard Bidding Documents (SBD).