

# EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	National Security Printing Company (Pvt) Ltd.	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	FOR SUPPLY OF: ▶ 1000 X NOS. DITP GOLD PLATES THERMAL (NEGATIVES) SIZE: 750 X 840 MM MAKE: KODAK OR EQUIVALENT.	
4.	Tender Inquiry No.	TENDER # N-LP/T - 35 / 18	
5.	PPRA Ref. No. (TSE):	▶ TS - 3 4 9 4 4 4 E	Dated 26-03-2018
6.	Date & Time of Bid Closing:	10-04-2018	10:00 A.M
7.	Date & Time of Bid Opening:	10-04-2018	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 SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

Name of Bidder	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)		
M/S. GRAPHO SCAN SUPPLIES (PVT.) LTD.	-	-	RS.1319/23 PER PLATE + GST	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT.
M/S. INDUS TECHNOLOGIES	-	-	RS.1296/- PER PLATE + GST	▶ CONFORMED TO OUR SPECIFICATION / REQUIREMENT.

▶ Lowest Evaluated Bidder:	M/S. INDUS TECHNOLOGIES - (RS.1296/- PER PLATE + GST)
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11.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:

Official Stamp:

Mohammad Rehan  
Incharge Purchase Division  
Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).



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

REF: PSPC/LP/ER / N-15 / 18

April 30, 2018

**Mr. Rizwan Mehmood,**  
Assistant Director-II,  
Public Procurement Regulatory Authority,  
Government of Pakistan, (Cabinet Division),  
Federal Bank for Cooperative Building  
1<sup>st</sup> Floor, Sector G-5 / 2,

**Islamabad.**

Ph. # 051-9205726-28

Fax # 051-9219149

SUBJECT: - **EVALUATION REPORTS.**

Dear Sir,

Enclosed please find herewith **01 x No.** Evaluation Reports of following tenders for uploading on PPRA Website:

BID #	DESCRIPTION OF JOB / ITEMS
N-LP/T – 32 / 18	FOR SUPPLY OF: <b>1000 X NOS. DITP GOLD PLATES THERMAL (NEGATIVES) SIZE: 750 X 840 MM</b> MAKE: KODAK OR EQUIVALENT.

Regards,

  
(**MOHAMMAD REHAN**)  
In-charge (Purchase)

ENCL: (01 X PAGE)

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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**