

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly owned subsidiary of State Bank of Pakistan)

PSPC/ LP/T-1065/19

June 17, 2019

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. |
|-----------------|---|---------------|
| N-LP/T-1065 /19 | HIRING SERVICES FOR SUPPLY AND INSTALLATION OF NETWORK EQUIPMENT AS PER BOQ/ DETAILS. | TS – 385333 E |

Regards,

MUHAMMAD REHAN

Incharge (Purchase)

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 BASIS) | |
| | Title of Procurement: | FOR SUPPLY OF: ▶ HIRING SERVICES FOR SUPPLY AND INSTALLATION OF NETWORK EQUIPMENT AS PER BOQ/ DETAILS. | |
| 3. | Tender Inquiry No. | TENDER # LP/T – 1065 / 19 | |
| 4. | PPRA Ref. No. (TSE): | ▶ TS – 385333 E | Dated 26-03-2019 |
| 5. | Date & Time of Bid Closing: | 16-04-2019 | 10:00 A.M |
| 6. | Date & Time of Bid Opening: | 16-04-2019 | 10:30 A.M |
| 7. | No. of Bids Received: | 03 X BIDS | |
| 8. | Criteria for Bid Evaluation: | ▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ / REQUIREMENT AND MEETING TERMS & CONDITIONS OF BID DOCUMENT. | |
| 9. | Details of Bid(s) Evaluation: | BID MEETING OUR SPECIFICATION / REQUIREMENT 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) | | |
| M/S. JAFFAR BUSINESS SERVICE (PVT.) LTD. | - | - | Rs. 5,725,056/- | DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT |
| M/S. NICHEVIQ INFRASYS | - | - | RS.4,003,159/- | CONFORMED TO OUR SPECIFICATION / REQUIREMENT |
| M/S. MEGAPLUS PAKISTAN | - | - | Rs. 4,135,451/- | DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT |

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|-----------------------------------|----------------------------------|
| ▶ Lowest Evaluated Bidder: | ▶ M/S. NICHEVIQ INFRASYS. |
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| 31. | 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).