



NATIONAL SECURITY PRINTING COMPANY
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

NSPC/LP/T-136/i/20

June 1, 2020

Mr. Rizwan Mehmood,
Asstt. 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 REPORT**

Dear Sir,

Enclosed please find following **01 x Evaluation Report** for uploading on PPRA website.

LP/T-136/20	SELF ADHESIVE BINDING TAPE	TS-419103E
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Regards,

(SYED MUHAMMAD AKBAR)
General Manager (Purchase)

Sal

Encl: As above

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY
2. Method of Procurement: TENDER SINGLE ENVELOPE
3. Title of Procurement: 500 X ROLLS. SELF ADHESIVE BINDING TAPE L-150 MTR, W-25MM, CORE-75MM (BLACK COLOUR).
4. Tender Inquiry No: N-LP/T-136/20
5. PPRA Ref. No. (TSE) TS-419103E Dated 27-03-2020
6. Date & Time of Bid Closing: 21-04-2020 10:00 AM.
7. Date & Time of Bid Opening: 21-04-2020 10:30 AM
8. No of Bids Received: (03)
9. Criteria for Bid Evaluation:
 - BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / REQUIREMENT AND SUBJECT TO VERIFICATION OF PROVIDED SAMPLE AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
 - BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.
10. Details of Bid(s) Evaluation: SAMPLES / SPECIFICATIONS MEET OUR REQUIREMENT.

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. Marium & Co	-	-	Rs.2944 (+GST)	Sample meets our requirement
M/s. Burhani Enterprises	-	-	Rs.2324 (+GST)	Sample Rejected
M/s. Zain Sons	-	-	Rs.2414 (+GST)	Sample Rejected
(Add Columns If Required)				

Lowest Evaluated Bidder M/S. MARIUM & CO

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

Signature: _____


Syed Muhammad Akbar
General Manager (Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).