



**PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED**  
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

REF: PSPC/LP/ER/1067/19

May 31, 2019

**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 / 9224823

SUBJECT: - **EVALUATION REPORTS.**

Dear Sir,

Enclosed please find herewith **02 x No.** Evaluation Reports of following tenders for uploading on PPRA Website:

TENDER #	DESCRIPTION OF ITEM / JOB
LP/T - 1067 / 19	01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF C.C.T.V SYSTEM AS PER BOQ / DETAILS.

Regards,

  
(MOHAMMAD REHAN)  
INCHARGE (PURCHASE)

ENCL: (01 X PAGE)

Head office & Factory : JINNAH AVENUE, MALIR HALL 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**

# EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	Pakistan Security Printing Corporation, Karachi.	
2.	Method of Procurement:	Through Tender (Single Bid Envelope)	
3.	Title of Procurement:	▶ 01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF C.C.T.V SYSTEM AS PER BOQ & DETAILS.	
4.	Tender Inquiry No.	TENDER # LP/T - 1067 / 19	
5.	PPRA Ref. No. (TSE):	▶ TS-385398-E Dated 26-03-2019	
6.	Date & Time of Bid Closing:	16-04-2019	10:00 A.M
7.	Date & Time of Bid Opening:	16-04-2019	10:30 A.M
8.	No. of Bids Received:	02 X BIDS	
9.	Criteria for Bid Evaluation:	▶ LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ & DETAILS AND MEETING TERMS & CONDITIONS OF TENDER DOCUMENT.	
10.	Details of Bid(s) Evaluation:	BID MEETING OUR BOQ / DETAILS 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. Value Serve	-	-	Rs.41,250/- per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.
M/s. Jaffer Business System	-	-	Rs.483,043 per Month + GST / SST	▶ Conformed to our BOQ & Specification, hence verified.

▶ Lowest Evaluated Bidder: M/S. VALUE SERVE RS.41,250/- PER MONTH + GST / SST.

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

Signature:

Official Stamp:

Mohammad Rehan  
Incharge Purchase Division  
Pakistan Security Printing Corporation

\*Standard Bidding Documents (SBD).