



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

REF: PSPC/LP/ ER / 1066 / 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

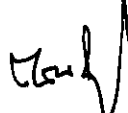

SUBJECT: - **EVALUATION REPORTS.**

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 - 1066 / 19	01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF ACCESS CONTROL SYSTEM (A.C.S) AS PER BOQ & DETAILS.

Regards,

  
(MOHAMMAD REHAN)  
INCHARGE (PURCHASE)  


ENCL: (01 X PAGE)

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**

# **EVALUATION REPORT**

**(AS PER RULE 35 OF PP RULES, 2004)**

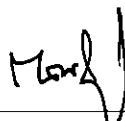
12.	Name of Procuring Agency:	<b>Pakistan Security Printing Corporation, Karachi.</b>	
13.	Method of Procurement:	<b>Through Tender (Single Bid Envelope)</b>	
14.	Title of Procurement:	▶ <b>01 X JOB: ANNUAL CONTRACT FOR MAINTENANCE / REPAIRING OF ACCESS CONTROL SYSTEM (A.C.S) AS PER BOQ &amp; DETAILS.</b>	
15.	Tender Inquiry No.	<b>TENDER # LP/T - 1066 / 19</b>	
16.	PPRA Ref. No. (TSE):	▶ <b>TS - 385398 - E</b>	<b>Dated 26-03-2019</b>
17.	Date & Time of Bid Closing:	<b>16-04-2019</b>	<b>10:00 A.M</b>
18.	Date & Time of Bid Opening:	<b>16-04-2019</b>	<b>10:30 A.M</b>
19.	No. of Bids Received:	<b>03 X BIDS</b>	
20.	Criteria for Bid Evaluation:	▶ <b>LOWEST EVALUATED RESPONSIVE BID AS PER OUR BOQ &amp; DETAILS AND MEETING TERMS &amp; CONDITIONS OF TENDER DOCUMENT.</b>	
21.	Details of Bid(s) Evaluation:	<b>BID MEETING OUR BOQ / DETAILS AND TERMS &amp; CONDITIONS OF THE TENDER DOCUMENT.</b>	

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)		
<b>M/s. Value Serve</b>	-	-	<b>Rs.47,803/- per Month + GST / SST</b>	▶ <b>Conformed to our BOQ &amp; Specification, hence verified.</b>
<b>M/s. Jaffer Business System</b>	-	-	<b>Rs.474,600 per Month + GST / SST</b>	▶ <b>Conformed to our BOQ &amp; Specification, hence verified.</b>
<b>M/s. Secure Tech.</b>	-	-	<b>Rs.152,000/- per Month + GST / SST</b>	▶ <b>Conformed to our BOQ &amp; Specification, hence verified.</b>

▶ **Lowest Evaluated Bidder: M/S. VALUE SERVE (RS.47,803/- PER MONTH + GST / SST)**

22. 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).