

NATIONAL SECURITY PRINTING COMPANY

(Ministry of Finance, Government of Pakistan)

REF: NSPC/ N-LP/T-128, T-141 & 142 /20

June 19, 2020

Mr. Rizwan Mehmood,

Assistant 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 / 9224823

Subject: -

EVALUATION REPORTS

Dear Sir,

Enclosed please find Evaluation Reports of following tenders for uploading on PPRA Website.

Tender #	Description of items / jobs		
N-LP/T-128/20	Supply of 1000 kgs Soldering Stick		
N-LP/T-141/20	M.G. Duplex Board paper		
N-LP/T-142/20	Green Cover Paper		

Regards,

Syed Muham

General Manager (Purchase)

Phones (Factory)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001: 2000 & ISO 14001: 2004 CERTIFIED

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	NATIONAL SECURITY PRINTING COMPANY			
2.	Method of Procurement:	Single Stage Two Envelope basis			
3.	Title of Procurement:	itle of Procurement: Supply of 1000 kgs. Soldering Stick			
4.	Tender Inquiry No:	N-LP/T-128/20			
5.	PPRA Ref. No. (TSE)	TS414531E			
6.	Date &Time of Bid Closing:	02-03-20 10:00 AM.			
7.	Date & Time of Bid Opening:	02-03-20 10:30 AM			
8.	No of Bids Received:	01 (One)			
9.	Criteria for Bid Evaluation:	Lowest evaluated responsive bid as per BOQ / requirement and meeting terms & conditions of the tender document.			
10.	Details of Bid(s) Evaluation:	Lowest evaluated responsive bid as per requirement and meeting terms & conditions of the tender document			

Name of bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection /
	Technical (if applicable)	Financial (if applicable)		Acceptance as per Rule 35 of PP Rules, 2004
M/s. Marium & Co.	-	-	Rs.2,324 per kg excluding sales tax	Compliant bidder

Lowest Evaluated Bidder

M/s. Marium & Co.

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

Signature:

General Manager (Purchase)

Official Stamp:

*Standard Bidding Documents (SBD).