

# EVALUATION REPORT

AS PER RULE 35 OF PP RULES,2004

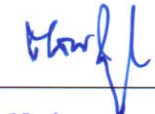
1	Name of Procuring Agency :	Natioal Security Printing Company (Pvt.) Ltd, Karachi.	
2	Method of Procurement :	Enquiry (Through Pre-qualified Bidders)	
3	Title of Procurement :	> PROCUREMENT OF ELECTRONIC DATA PAGE FOR ELECTRONIC PASSPORT	
4	Tender Inquiry No.	<u>ENQUIRY # FN-074</u>	
5	PPRA Ref No. (TSE):		
6	Date & Time of Bid Closing	10.04.2018	10:00.AM
7	Date & Time of Bid Opening	10.04.2018	10:30 AM
8	No. of Bids Received :	03 x BIDS	
9	Criteria for Bid Evaluation	> LOWEST EVALUATED & TECHNICALLY COMPLIANT BID MEETING OUR TERMS & CONDITIONS.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Evaluation Cost	Total C&F Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
M/S. MUHLBAUER GMBH	EUR 4.6 Unit Price (FOB)	EUR 2,320,000	Lowest & Technically Compliant Bidder.
M/S. IDEMIA	EUR 4.6 Unit Price (FOB) (Excluding Design & Service Cost)	EUR 2,493,464 (Including Design & Service Cost)	Technically Compliant but not Lowest.
M/S. GEMALTO	EUR 4.8940 Unit Price (FOB)	EUR 2,500,000	Technically Compliant but not Lowest. <b>NOT PROVIDED BID VALIDITY EXTENSION</b>

>Lowest Evaluated Bidder:	M/S. MUHLBAUER GMBH
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11	Any other additional / supporting information, the procuring agency may like to share.
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Signature: \_\_\_\_\_



**Mohammad Behan**  
Incharge Purchase Division  
Pakistan Security Printing Corporation

Official Stamp: \_\_\_\_\_

\*Standard Bidding Documents (SBD)



# NATIONAL SECURITY PRINTING COMPANY (PVT) LTD

(Wholly owned by the Government of Pakistan)

Ph: 99248511 (5 LINES), 99248521 (2 LINES)  
FAX: No.92-21 99248534

12 July 2018

No. FN-074

Deputy Director (Monitoring & Implementation),  
Public Procurement Regulatory Authority,  
Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
**Islamabad**

Ph: 9205726 /9205728  
Fax: 9219149

Dear Sir,

Enclosed please find herewith Evaluation Report against our following tender for uploading the said report on your official website.

**Tender # FN-074      PROCUREMENT OF ID3 CARDS**

Please acknowledge receipt.

Regards,

  
**Mohammad Rehan**  
In-Charge Purchase

Encl: (As above)