



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly owned subsidiary of State Bank of Pakistan)

PSPC/LP/T-1102/19

July 10, 2019

Rizwan Mehmood

Assistant Director-II

Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division),
Federal Bank for Cooperative Building,
1st Floor, FBC Building near State Bank
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.

TENDER #	DESCRIPTION OF ITEMS / JOBS	TS NO.
LP/T-1102/19	▶ SUPPLY OF "DIFFERENT GENERAL STORE ITEMS REQUIRED" AS PER ATTACHED DETAILS / SPECIFICATIONS/ BOQ. DELIVERY SCHEDULE.	TS -391181 E

Regards,

MUHAMMAD REHAN

Incharge (Purchase)

EVALUATION REPORT


(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD, KARACHI.
2.	Method of Procurement:	THROUGH TENDER (SINGLE ENVELOPE BASIS)
	Title of Procurement:	FOR SUPPLY OF: SUPPLY OF "DIFFERENT GENERAL STORE ITEMS REQUIRED" AS PER ATTACHED DETAILS / SPECIFICATIONS/ BOQ. DELIVERY SCHEDULE.
3.	Tender Inquiry No.	TENDER # LP/T – 1102 / 19
4.	PPRA Ref. No. (TSE):	TS –391181 E Dated 22-05-2019
5.	Date & Time of Bid Closing:	June 11, 2019 10:00 A.M
6.	Date & Time of Bid Opening:	June 11, 2019 10:30 A.M
7.	No. of Bids Received:	02 X BIDS
8.	Criteria for Bid Evaluation:	BID WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION/ BOQ / REQUIREMENT/ DELIVERY SCHEDULE.
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT 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. AL-MAJID INTERNATIONAL COMPANY			Rs. 135/- Per Unit + GST BROOM HARD	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 106/ - Per Unit + GST TISSUE ROLL	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			Rs. 164/ - Per Unit + GST PHENYL	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			Rs. 144/ - Per Unit + GST AIR FRESHNER	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 8.5/ - Per Unit + GST BALL PEN	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			Rs.398/- Per Unit + GST SEALING LEAN STRIPS	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 0.00/ - Per Unit + GST G.I WIRE 18 SWG	PRICE NOT QUOTED
			Rs. 0.00/- Per Unit + GST RUBBER BAND THIN	PRICE NOT QUOTED
			Rs. 0.00/ - Per Unit + GST DOLLAR MARKER	PRICE NOT QUOTED
M/S. ZAFAR ENGINEERING & TECHNICAL SERVICES.			Rs. 0.00/- Per Unit + GST BROOM HARD	PRICE NOT QUOTED
			Rs. 91.34/ - Per Unit + GST TISSUE ROLL	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 107.53/ - Per Unit + GST PHENYL	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 151.8/ - Per Unit + GST AIR FRESHNER	DOES NOT CONFORM TO OUR SPECIFICATION / REQUIREMENT
			Rs. 7.34/ - Per Unit + GST BALL PEN	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs.0.00/- Per Unit + GST SEALING LEAN STRIPS	PRICE NOT QUOTED
			Rs. 506/ - Per Unit + GST G.I WIRE 18 SWG	CONFORMED TO OUR SPECIFICATION / REQUIREMENT
			Rs. 0.00/- Per Unit + GST RUBBER BAND THIN	PRICE NOT QUOTED
			Rs. 27.83/ - Per Unit + GST DOLLAR MARKER	CONFORMED TO OUR SPECIFICATION / REQUIREMENT

<p>▶ Lowest Evaluated Bidder:</p>	<p>▶ M/S. AL-MAJID INTERNATIONAL COMPANY (LOWEST IN 03 ITEMS).</p> <p>▶ M/S. ZAFAR ENGINEERING & TECHNICAL SERVICES. (LOWEST IN 05 ITEMS).</p>
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	<p>Mohammad Rehan Incharge Purchase Division Pakistan Security Printing Corporation</p>

*Standard Bidding Documents (SBD).