



**NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED**  
*MINISTRY OF FINANCE, GOVERNMENT OF PAKISTAN*

REF: PSPC/LP/ ER / 145 / 20

July 3, 2020

**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

SUBJECT: - **EVALUATION REPORT.**

Dear Sir,

Enclosed please find herewith **01 x Nos.** Evaluation Report of following tenders for uploading on PPRA Website:

BID NO.	DESCRIPTION OF JOB / ITEMS
N-LP/T – 145 / 20	1. 12 X NOS. MAINTENANCE KIT FOR H.P LASERJET PRINTER - 9050. 2. 06 X NOS. BLACK TONER (FOR RICOH SP 8400 DN PRINTER) 3. 03 X NOS. MAINTENANCE KIT – A (FOR RICOH SP 8400 DN PRINTER) 4. 03 X NO. MAINTENANCE KIT – B (FOR RICOH SP 8400 DN PRINTER)

Regards,

  
(**SYED MUHAMMAD AKBAR**)  
GENERAL MANAGER (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)

1.	Name of Procuring Agency:	National Security Printing Company (Pvt) Ltd.	
2.	Method of Procurement:	THROUGH TENDER (SINGLE STANGE ONE ENVELOPE PROCEDURE)	
3.	Title of Procurement:	▶ SUPPLY OF: MAINTENANCE KIT FOR H.P LASETJET PRINTER (THREE DIFFERENT TYPES) AND BLACK TONER AS PER SPECS. (04 ITEMS).	
4.	Tender Inquiry No.	<b>TENDER # N-LP/T - 145 / 20</b>	
5.	PPRA Ref. No. (TSE):	▶ TS - 4 1 9 5 5 3 E	Dated 06-04-2020
6.	Date & Time of Bid Closing:	24-04-2020	10:00 A.M
7.	Date & Time of Bid Opening:	24-04-2020	10:30 A.M
8.	No. of Bids Received:	<b>02 x BIDS</b>	
▪	Criteria for Bid Evaluation:	▶ BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / REQUIREMENT AND SUBJECT TO VERIFICATION OF PROVIDED SAMPLE AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS. ▶ BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.	
9.	Details of Bid(s) Evaluation:	<b>BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS &amp; CONDITIONS OF THE TENDER DOCUMENT.</b>	

Name of Bidder	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. WIN TRADERS	-	-	RS.88,000/- Per Unit + GST Maintenance Kit - 9050	▶ Conformed to our Specification / Requirement.
	-	-	NOT QUOTED	▶ NOT QUOTED
	-	-	RS.124,000/- Per Unit + GST Maintenance Kit - A SP 8400	▶ Conformed to our Specification / Requirement.
	-	-	RS.150,000/- Per Unit + GST Maintenance Kit - B SP 8400	▶ Conformed to our Specification / Requirement.
M/S. GEMCO	-	-	NOT QUOTED	▶ NOT QUOTED
	-	-	RS.14,800/- Per Unit + GST Black Toner 8400	▶ Lowest & Conformed to our Specification / Requirement.
	-	-	RS.83,000/- Per Unit + GST Maintenance Kit - A SP 8400	▶ Lowest & Conformed to our Specification / Requirement.
	-	-	RS.71,790/- Per Unit + GST Maintenance Kit - B SP 8400	▶ Lowest & Conformed to our Specification / Requirement.

▶ <b>Lowest Evaluated Bidder:</b>	▶ M/S. WIN TRADERS: (RS.88,000/- Per Unit + GST Maintenance Kit - 9050) ▶ M/S. GEMCO: (RS.14,800/- Per Unit + GST Black Toner 8400, RS.83,000/- Per Unit + GST Maintenance Kit - A SP 8400 and RS.71,790/- Per Unit + GST Maintenance Kit - B SP 8400).
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10. Any other additional / supporting information, the procuring agency may like to share.

Signature: \_\_\_\_\_

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

*Syed Muhammad Akbar*  
General Manager (Purchase)

\*Standard Bidding Documents (SBD).