

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly owned subsidiary of State Bank of Pakistan)

PSPC/LP/T-1275/20

August 6, 2020

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-1275/20	SUPPLY OF RUBBER TROLLY WHEEL / CASTER WHEEL 6 INCH	TS –421766 E

Regards,

GENERAL MAN

Phones (Factory)

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

Email: purchase.local @pspc.gov.pk

ISO 9001: 2000 & ISO 14001: 2004 CERTIFIED

EVALUATION REPORT (AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SEGURITY PRINTING CORPORATION (PVT) LTD, KARACHI.			
2.	Method of Procurement:	THROUGH TENDER (SINGLE ENVELOPE BASIS)			
	Title of Procurement:	SUPPLY OF RUBBER	PLY OF RUBBER TROLLY WHEEL / CASTER WHEEL 6 INCH		
3.	Tender Inquiry No.	TENDER # LP/T-1275/20			
4.	PPRA Ref. No. (TSE):	TS -421766 E	Dated 06/05/2020		
5.	Date & Time of Bid Closing:	June 02, 2020	10:00 A.M		
6.	Date & Time of Bid Opening:	June 02, 2020	10:30 A.M		
7.	No. of Bids Received:	03 X BIDS			
8.	Criteria for Bid Evaluation:	BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION / BOQ / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.			
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.			

	Marks		- 1X	Pule / Pegulation / SPD*/Policy /	
NAME OF BIDDER M/S.	Technical (if applicable)	Financial (if applicable)	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004	
	200		Rs. 6,250/- Per Unit (OFFER-1) (Excluding GST)	OFFER-1 CONFORMED TO OUR SPECIFICATION / REQUIREMENT, BUT NOT LOWEST.	
M/S. ALFLAH TRADERS	-		Rs. 7,200/- Per Unit (OFFER-2) (Excluding GST)	OFFER-2 & OFFER-3 DOES NO	
		E	Do C 750/ Dor Unit	 CONFIRM TO OUR SPECIFICATION / REQUIREMENT. 	
M/S. HAMZA ENTERPRISES		-	Rs.4,996/- Per Unit (Excluding GST)	DOES NOT CONFIRM TO OUR SPECIFICATION / REQUIREMENT.	
M/S. NABEESA			Rs.5,499/- Per Unit (Excluding GST) OFFER-1)	CONFORMED TO OUR SPECIFICATION / REQUIREMENT.	
CONTRACTOR			Rs.3,537.5/- Per Unit (Excluding GST) OFFER-2)	DOES NOT CONFIRM TO OUR SPECIFICATION / REQUIREMENT.	

>	Lowest Evaluated Bidder:	M/S. NABEESA CONTRACTOR (OFFER-I)

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

Signature:	Illes		
Official Stamp:	Syed Muhammad Akbar General Manager (Purchase)		

^{*}Standard Bidding Documents (SBD)